COMISIÓN NACIONAL DE HIDROCARBUROS
UNIDAD DE ADMINISTRACIÓN Y FINANZAS
DIRECCIÓN GENERAL DE FINANZAS, ADQUISICIONES Y SERVICIOS
DIRECCIÓN DE PROGRAMACIÓN Y PRESUPUESTO
ESTADO DEL EJERCICIO DEL PRESUPUESTO AL 30 DE SEPTIEMBRE DE 2019

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-SEPTIEMBRE	COMPROMETIDO OCTUBRE-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS POR APLICAR	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	3,734,346.00	0.00	451,780.36	451,780.36	0.00	922,594.67	922,594.67	4,506,554.69	3,371,621.53	0.00	0.00	0.00	0.00	3,371,621.53	0.00	3,371,621.53	0.00	0.00	1,134,933.16	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	12201	1	1	9	0	2,752,877.00	2,752,877.00	0.00	2,845,217.97	2,845,217.97	0.00	4,523,499.60	4,523,499.60	1,074,595.37	870,652.03	0.00	0.00	0.00	0.00	433,520.26	0.00	433,520.26	0.00	0.00	641,075.11	0.00	0.00	437,131.77
46	100	3	3	2	0	3	G	1	13101	1	1	9	0	9,670.00	7,248.00	0.00	4,900.17	4,900.17	0.00	5,832.64	5,832.64	8,737.53	2,978.32	0.00	0.00	0.00	0.00	2,978.32	0.00	2,978.32	0.00	0.00	5,759.21	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	13201	1	1	9	0	141,708.00	70,854.00	0.00	0.00	0.00	0.00	14,886.29	14,886.29	126,821.71	55,967.71	0.00	0.00	0.00	0.00	55,967.71	0.00	55,967.71	0.00	0.00	70,854.00	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	475,589.00	0.00	196,092.79	196,092.79	0.00	238,589.24	238,589.24	591,406.55	312,555.27	0.00	0.00	0.00	0.00	349,384.79	0.00	349,384.79	0.00	0.00	242,021.76	36,829.52	0.00	0.00
46	100	3	3	2	0	3	G	1	14105	1	1	9	0	189,887.00	126,592.00	0.00	90,306.63	90,306.63	0.00	92,950.57	92,950.57	187,243.06	123,930.58	0.00	0.00	0.00	0.00	91,083.58	0.00	91,083.58	0.00	0.00	96,159.48	0.00	32,847.00	0.00
46	100	3	3	2	0	3	G	1	14201	1	1	9	0	244,286.00	162,856.00	0.00	54,610.19	54,610.19	0.00	19,575.89	19,575.89	279,320.30	197,790.30	0.00	0.00	0.00	0.00	197,790.30	0.00	197,790.30	0.00	0.00	81,530.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14301	1	1	9	0	97,757.00	65,172.00	0.00	24,194.49	24,194.49	0.00	7,892.66	7,892.66	114,058.83	78,668.90	0.00	0.00	0.00	0.00	78,668.90	0.00	78,668.90	0.00	0.00	35,389.93	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14302	1	1	9	0	79,970.00	53,312.00	0.00	94,568.20	94,568.20	0.00	100.00	100.00	174,438.20	147,680.20	0.00	0.00	0.00	0.00	147,680.20	0.00	147,680.20	0.00	0.00	26,758.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14401	1	1	9	0	334,446.00	251,157.00	0.00	479,504.24	479,504.24	0.00	483,935.80	483,935.80	330,014.44	251,490.32	0.00	0.00	0.00	0.00	251,490.32	0.00	251,490.32	0.00	0.00	78,524.12	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14405	1	1	9	0	14,197.00	10,649.00	0.00	1,909.70	1,909.70	0.00	3,187.46	3,187.46	12,919.24	8,548.21	0.00	0.00	0.00	0.00	8,548.21	0.00	8,548.21	0.00	0.00	4,371.03	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14406	1	1	9	0	67,637.00	50,740.00	0.00	56,371.00	56,371.00	0.00	67,633.00	67,633.00	56,375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,375.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	15402	1	1	9	0	23,460,597.00	17,601,672.00	0.00	4,833,479.02	4,833,479.02	0.00	7,972,907.32	7,972,907.32	20,321,168.70	14,976,062.92	0.00	0.00	0.00	0.00	14,976,062.92	0.00	14,976,062.92	0.00	0.00	5,345,105.78	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	15403	1	1	9	0	265,362.00	199,084.00	0.00	66,430.23	66,430.23	0.00	57,593.64	57,593.64	274,198.59	213,798.54	0.00	0.00	0.00	0.00	213,798.54	0.00	213,798.54	0.00	0.00	60,400.05	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	22104	1	1	9	0	0.00	0.00	0.00	8,563.03	8,563.03	0.00	2.00	2.00	8,561.03	8,559.03	0.00	0.00	0.00	0.00	6,614.58	1,944.45	8,559.03	0.00	0.00	2.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	26104	1	1	9	0	0.00	0.00	0.00	548.71	548.71	0.00	0.00	0.00	548.71	548.71	0.00	0.00	0.00	0.00	548.71	0.00	548.71	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	67,868.15	421,440.15	0.00	81,010.92	81,010.92	340,429.23	233,424.89	0.00	0.00	0.00	0.00	233,424.89	0.00	233,424.89	0.00	0.00	107,004.34	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	7,115.85	64,079.99	0.00	10,197.70	10,197.70	53,882.29	26,302.44	0.00	0.00	0.00	0.00	26,302.44	0.00	26,302.44	0.00	0.00	27,579.85	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	31801	1	1	9	0	0.00	0.00	0.00	1,877.19	1,877.19	0.00	0.00	0.00	1,877.19	1,877.19	0.00	0.00	0.00	0.00	1,877.19	0.00	1,877.19	0.00	0.00	0.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	31904	1	1	9	0	0.00	0.00	0.00	3,754,169.02	3,754,169.02	0.00	753,563.37	753,563.37	3,000,605.65	1,941,882.64	0.00	1,058,723.01	1,058,723.01	0.00	1,672,621.92	269,260.72	1,941,882.64	98,685.76	0.00	0.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	32201	1	1	9	0	0.00	0.00	0.00	15,529,283.68	15,529,283.68	0.00	2,838,689.34	2,838,689.34	12,690,594.34	7,457,105.66	0.00	5,233,488.68	5,233,488.68	0.00	7,457,105.66	0.00	7,457,105.66	0.00	0.00	0.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	33401	1	1	9	0	0.00	0.00	0.00	263,981.78	263,981.78	0.00	8,004.00	8,004.00	255,977.78	255,977.78	0.00	0.00	0.00	0.00	255,977.78	0.00	255,977.78	0.00	0.00	0.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	33602	1	1	9	0	0.00	0.00	0.00	1,276.00	1,276.00	0.00	0.00	0.00	1,276.00	1,276.00	0.00	0.00	0.00	0.00	1,276.00	0.00	1,276.00	0.00	0.00	0.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	33603	1	1	9	0	0.00	0.00	0.00	1,753.92	1,753.92	0.00	0.00	0.00	1,753.92	1,753.92	0.00	0.00	0.00	0.00	1,753.92	0.00	1,753.92	0.00	0.00	0.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	33801	1	1	9	0	0.00	0.00	0.00	567,228.09	567,228.09	0.00	0.00	0.00	567,228.09	567,228.09	0.00	0.00	0.00	0.00	567,228.09	0.00	567,228.09	0.00	0.00	0.00	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	53,194.22	322,919.10	0.00	53,194.22	53,194.22	269,724.88	208,230.52	0.00	0.00	0.00	0.00	208,230.52	0.00	208,230.52	0.00	0.00	61,494.36	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	35,384.33	267,064.94	0.00	35,384.33	35,384.33	231,680.61	170,717.32	0.00	0.00	0.00	0.00	170,717.32	0.00	170,717.32	0.00	0.00	60,963.29	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	55,666.55	132,621.17	0.00	55,666.55	55,666.55	76,954.62	637.54	0.00	0.00	0.00	0.00	637.54	0.00	637.54	0.00	0.00	76,317.08	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	193,551.79	655,335.10	0.00	193,551.79	193,551.79	461,783.31	270,189.77	0.00	0.00	0.00	0.00	270,189.77	0.00	270,189.77	0.00	0.00	191,593.54	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	37104	1	1	9	0	0.00	0.00	264,555.13	94,273.42	358,828.55	56,555.13	140,221.31	196,776.44	162,052.11	42,731.44	0.00	0.00	0.00	0.00	42,731.44	0.00	42,731.44	0.00	0.00	119,320.67	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	37106	1	1	9	0	0.00	0.00	797,868.40	228,405.43	1,026,273.83	249,868.40	275,354.58	525,222.98	501,050.85	154,362.33	0.00	0.00	0.00	0.00	154,362.33	0.00	154,362.33	0.00	0.00	346,688.52	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	8,965.50	27,645.50	0.00	12,596.00	12,596.00	15,049.50	2,390.50	0.00	0.00	0.00	0.00	2,390.50	0.00	2,390.50	0.00	0.00	12,659.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	37504	1	1	9	0	0.00	0.00	292,180.15	24,816.47	316,996.62	72,180.15	65,299.14	137,479.29	179,517.33	93,011.07	0.00	0.00	0.00	0.00	93,011.07	0.00	93,011.07	0.00	0.00	86,506.26	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	37602	1	1	9	0	0.00	0.00	565,063.86	126,116.52	691,180.38	223,563.86	149,202.29	372,766.15	318,414.23	111,680.32	0.00	0.00	0.00	0.00	111,680.32	0.00	111,680.32	0.00	0.00	206,733.91	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	77,903.24	310,986.24	0.00	167,015.30	167,015.30	143,970.94	143,385.14	0.00	0.00	0.00	0.00	143,385.14	0.00	143,385.14	0.00	0.00	585.80	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	39202	1	1	9	0	0.00	0.00	0.00	1,281.03	1,281.03	0.00	0.00	0.00	1,281.03	1,281.03	0.00	0.00	0.00	0.00	1,281.03	0.00	1,281.03	0.00	0.00	0.00	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	137,511.35	1,089,194.35	0.00	214,591.01	214,591.01	874,603.34	465,173.60	0.00	0.00	0.00	0.00	410,449.92	54,723.68	465,173.60	0.00	0.00	409,429.74	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	48,000.00	0.00	0.00	0.00	0.00	48,000.00	0.00	48,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	11301	1	1	9	0	949,031.00	712,027.00	0.00	152,227.21	152,227.21	0.00	457,142.58	457,142.58	644,115.63	261,346.32	0.00	0.00	0.00	0.00	261,346.32	0.00	261,346.32	0.00	0.00	382,769.31	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	12201	1	1	9	0	1,119,998.00	1,119,998.00	0.00	1,697,252.48	1,697,252.48	0.00	1,503,090.63	1,503,090.63	1,314,159.85	1,162,233.91	171,950.53	0.00	171,950.53	0.00	838,694.17	125.00	838,819.17	0.00	0.00	303,390.15	0.00	0.00	151,464.21
46	200	3	3	2	0	3	G	1	13101	1	1	9	0	4,140.00	3,109.00	0.00	2,710.24	2,710.24	0.00	4,144.00	4,144.00	2,706.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,706.24	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	13201	1	1	9	0	26,455.00	13,228.00	0.00	17,847.50	17,847.50	0.00	17,847.50	17,847.50	26,455.00	4,304.25	0.00	0.00	0.00	0.00	4,304.25	0.00	4,304.25	0.00	0.00	22,150.75	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	87,993.00	0.00	98,025.77	98,025.77	0.00	109,154.75	109,154.75	106,157.02	25,637.10	0.00	0.00	0.00	0.00	30,663.92	0.00	30,663.92	0.00	0.00	75,493.10	5,026.82	0.00	0.00
46	200	3	3	2	0	3	G	1	14105	1	1	9	0	55,689.00	37,128.00	0.00	57,181.68	57,181.68	0.00	64,433.86	64,433.86	48,436.82	12,204.44	0.00	0.00	0.00	0.00	7,177.62	0.00	7,177.62	0.00	0.00	41,259.20	0.00	5,026.82	0.00
46	200	3	3	2	0	3	G	1	14201	1	1	9	0	46,159.00	30,772.00	0.00	11,722.93	11,722.93	0.00	19,477.79	19,477.79	38,404.14	19,210.47	0.00	0.00	0.00	0.00	19,210.47	0.00	19,210.47	0.00	0.00	19,193.67	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14301	1	1	9	0	18,284.00	12,188.00	0.00	5,932.20	5,932.20	0.00	7,670.36	7,670.36	16,545.84	7,684.14	0.00	0.00	0.00	0.00	7,684.14	0.00	7,684.14	0.00	0.00	8,861.70	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14302	1	1	9	0	88,195.00	58,796.00	0.00	60,549.90	60,549.90	0.00	73,416.35	73,416.35	75,328.55	20,351.97	0.00	0.00	0.00	0.00	20,351.97	0.00	20,351.97	0.00	0.00	54,976.58	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14401	1	1	9	0	71,995.00	54,067.00	0.00	86,429.61	86,429.61	0.00	108,681.10	108,681.10	49,743.51	24,671.50	0.00	0.00	0.00	0.00	24,671.50	0.00	24,671.50	0.00	0.00	25,072.01	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14405	1	1	9	0	2,681.00	2,010.00	0.00	739.07	739.07	0.00	1,631.13	1,631.13	1,788.94	660.86	0.00	0.00	0.00	0.00	660.86	0.00	660.86	0.00	0.00	1,128.08	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14406	1	1	9	0	12,858.00	9,644.00	0.00	10,714.00	10,714.00	0.00	12,854.00	12,854.00	10,718.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,718.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	15402	1	1	9	0	4,973,200.00	3,731,220.00	0.00	1,171,651.34	1,171,651.34	0.00	3,220,879.15	3,220,879.15	2,923,972.19	1,214,119.52	0.00	0.00	0.00	0.00	1,214,119.52	0.00	1,214,119.52	0.00	0.00	1,709,852.67	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	15403	1	1	9	0	58,228.00	43,685.00	0.00	16,375.94	16,375.94	0.00	37,604.15	37,604.15	36,999.79	17,248.45	0.00	0.00	0.00	0.00	17,248.45	0.00	17,248.45	0.00	0.00	19,751.34	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	15901	1	1	9	0	199,139.00	149,404.00	0.00	162,433.36	162,433.36	0.00	212,414.36	212,414.36	149,158.00	3,047.64	0.00	0.00	0.00	0.00	3,047.64	0.00	3,047.64	0.00	0.00	146,110.36	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	22104	1	1	9	0	0.00	0.00	0.00	5,564.93	5,564.93	0.00	0.00	0.00	5,564.93	5,564.93	0.00	0.00	0.00	0.00	3,620.48	1,944.45	5,564.93	0.00	0.00	0.00	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	16,042.14	111,801.14	0.00	24,938.68	24,938.68	86,862.46	54,998.32	0.00	0.00	0.00	0.00	54,998.32	0.00	54,998.32	0.00	0.00	31,864.14	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	1,834.18	17,261.14	0.00	3,810.72	3,810.72	13,450.42	6,074.24	0.00	0.00	0.00	0.00	6,074.24	0.00	6,074.24	0.00	0.00	7,376.18	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	31801	1	1	9	0	0.00	0.00	0.00	1,113.62	1,113.62	0.00	0.00	0.00	1,113.62	1,113.62	0.00	0.00	0.00	0.00	1,113.62	0.00	1,113.62	0.00	0.00	0.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	31904	1	1	9	0	0.00	0.00	0.00	2,609,977.64	2,609,977.64	0.00	1,540,673.49	1,540,673.49	1,069,304.15	577,500.98	0.00	491,803.17	491,803.17	0.00	472,622.47	104,878.51	577,500.98	38,769.41	0.00	0.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	32201	1	1	9	0	0.00	0.00	0.00	2,665,200.00	2,665,200.00	0.00	487,188.00	487,188.00	2,178,012.00	1,279,820.00	0.00	898,192.00	898,192.00	0.00	1,279,820.00	0.00	1,279,820.00	0.00	0.00	0.00	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	139.20	0.00	0.00	0.00	0.00	139.20	0.00	139.20	0.00	0.00	0.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	33603	1	1	9	0	0.00	0.00	0.00	13,572.00	13,572.00	0.00	0.00	0.00	13,572.00	13,572.00	0.00	0.00	0.00	0.00	13,572.00	0.00	13,572.00	0.00	0.00	0.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	33801	1	1	9	0	0.00	0.00	0.00	157,563.37	157,563.37	0.00	0.00	0.00	157,563.37	157,563.37	0.00	0.00	0.00	0.00	157,563.37	0.00	157,563.37	0.00	0.00	0.00	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	13,830.47	83,958.90	0.00	13,830.47	13,830.47	70,128.43	54,139.94	0.00	0.00	0.00	0.00	54,139.94	0.00	54,139.94	0.00	0.00	15,988.49	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	9,199.94	69,436.92	0.00	9,199.94	9,199.94	60,236.98	44,386.50	0.00	0.00	0.00	0.00	44,386.50	0.00	44,386.50	0.00	0.00	15,850.48	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	14,473.29	34,481.47	0.00	14,473.29	14,473.29	20,008.18	165.76	0.00	0.00	0.00	0.00	165.76	0.00	165.76	0.00	0.00	19,842.42	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	50,323.45	170,387.11	0.00	50,323.45	50,323.45	120,063.66	70,249.34	0.00	0.00	0.00	0.00	70,249.34	0.00	70,249.34	0.00	0.00	49,814.32	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	37104	1	1	9	0	0.00	0.00	153,951.48	39,000.00	192,951.48	34,108.48	73,000.00	107,108.48	85,843.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,843.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	37106	1	1	9	0	0.00	0.00	339,992.28	63,003.34	402,995.62	103,835.28	56,804.76	160,640.04	242,355.58	101,198.58	0.00	0.00	0.00	0.00	101,198.58	0.00	101,198.58	0.00	0.00	141,157.00	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	4,654.00	15,034.00	0.00	5,804.00	5,804.00	9,230.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,230.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	37504	1	1	9	0	0.00	0.00	83,013.28	9,000.00	92,013.28	19,013.28	37,000.00	56,013.28	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	200	3	3	2	0	3	G	1	37602	1	1	9	0	0.00	0.00	283,777.25	66,074.80	349,852.05	113,777.25	111,074.80	224,852.05	125,000.00	8,925.20	0.00	0.00	0.00	0.00	8,925.20	0.00	8,925.20	0.00	0.00	116,074.80	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	38301	1	1	9	0	0.00	0.00	0.00	26,816.53	26,816.53	0.00	0.00	0.00	26,816.53	26,816.53	0.00	0.00	0.00	0.00	26,816.53	0.00	26,816.53	0.00	0.00	0.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	39202	1	1	9	0	0.00	0.00	0.00	3,126.41	3,126.41	0.00	0.00	0.00	3,126.41	3,126.41	0.00	0.00	0.00	0.00	3,126.41	0.00	3,126.41	0.00	0.00	0.00	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	31,268.90	239,960.90	0.00	78,044.45	78,044.45	161,916.45	50,423.63	0.00	0.00	0.00	0.00	47,916.70	2,506.93	50,423.63	0.00	0.00	111,492.82	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	11301	1	1	9	0	257,784.00	193,406.00	0.00	0.00	0.00	0.00	155,070.08	155,070.08	102,713.92	38,335.92	0.00	0.00	0.00	0.00	38,335.92	0.00	38,335.92	0.00	0.00	64,378.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	12201	1	1	9	0	2,290,679.00	2,290,679.00	0.00	4,469,991.60	4,469,991.60	0.00	2,649,423.68	2,649,423.68	4,111,246.92	3,580,160.92	208,647.00	0.00	208,647.00	0.00	2,621,634.92	0.00	2,621,634.92	0.00	0.00	1,280,965.00	0.00	0.00	749,879.00
46	210	3	3	2	0	3	G	1	13101	1	1	9	0	1,376.00	1,036.00	0.00	691.00	691.00	0.00	1,151.00	1,151.00	916.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	916.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	13201	1	1	9	0	6,678.00	3,339.00	0.00	0.00	0.00	0.00	3,339.00	3,339.00	3,339.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,339.00	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	24,920.00	0.00	13,754.48	13,754.48	0.00	28,809.48	28,809.48	18,157.00	2,987.76	0.00	0.00	0.00	0.00	4,335.00	0.00	4,335.00	0.00	0.00	13,822.00	1,347.24	0.00	0.00
46	210	3	3	2	0	3	G	1	14105	1	1	9	0	11,322.00	7,548.00	0.00	10,008.70	10,008.70	0.00	11,972.12	11,972.12	9,358.58	2,183.14	0.00	0.00	0.00	0.00	835.90	0.00	835.90	0.00	0.00	8,522.68	0.00	1,347.24	0.00
46	210	3	3	2	0	3	G	1	14201	1	1	9	0	12,917.00	8,612.00	0.00	2,121.63	2,121.63	0.00	7,020.78	7,020.78	8,017.85	3,712.85	0.00	0.00	0.00	0.00	3,712.85	0.00	3,712.85	0.00	0.00	4,305.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	14301	1	1	9	0	5,166.00	3,444.00	0.00	1,709.65	1,709.65	0.00	2,807.51	2,807.51	4,068.14	1,485.14	0.00	0.00	0.00	0.00	1,485.14	0.00	1,485.14	0.00	0.00	2,583.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	14302	1	1	9	0	10,574.00	7,048.00	0.00	10,767.93	10,767.93	0.00	9,103.55	9,103.55	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	21,545.00	0.00	81,526.88	81,526.88	0.00	88,670.88	88,670.88	21,545.00	4,968.94	0.00	0.00	0.00	0.00	4,968.94	0.00	4,968.94	0.00	0.00	16,576.06	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	14405	1	1	9	0	664.00	497.00	0.00	166.34	166.34	0.00	482.44	482.44	347.90	85.46	0.00	0.00	0.00	0.00	85.46	0.00	85.46	0.00	0.00	262.44	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	14406	1	1	9	0	3,214.00	2,415.00	0.00	2,683.00	2,683.00	0.00	3,219.00	3,219.00	2,678.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,678.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	15402	1	1	9	0	1,963,560.00	1,473,191.00	0.00	51,696.81	51,696.81	0.00	1,415,062.43	1,415,062.43	600,194.38	161,522.19	0.00	0.00	0.00	0.00	161,522.19	0.00	161,522.19	0.00	0.00	438,672.19	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	15403	1	1	9	0	21,706.00	16,287.00	0.00	225.58	225.58	0.00	13,542.71	13,542.71	8,388.87	2,744.29	0.00	0.00	0.00	0.00	2,744.29	0.00	2,744.29	0.00	0.00	5,644.58	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	15901	1	1	9	0	109,587.00	82,223.00	0.00	82,107.00	82,107.00	0.00	118,715.00	118,715.00	72,979.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,979.00	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-SEPTIEMBRE	COMPROMETIDO OCTUBRE-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS POR APLICAR	DISPONIBLE ANUAL	RECTIFICACIONES (+)	RECTIFICACIONES (-)	DISPONIBLE AL MES
46	210	3	3	2	0	3	G	1	22104	1	1	9	0	0.00	0.00	0.00	602.64	602.64	0.00	0.00	0.00	602.64	602.64	0.00	0.00	0.00	0.00	602.64	0.00	602.64	0.00	0.00	0.00	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	16,355.87	82,648.87	0.00	16,479.42	16,479.42	66,169.45	38,863.01	0.00	0.00	0.00	0.00	38,863.01	0.00	38,863.01	0.00	0.00	27,306.44	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	1,982.09	12,660.36	0.00	2,575.99	2,575.99	10,084.37	4,266.28	0.00	0.00	0.00	0.00	4,266.28	0.00	4,266.28	0.00	0.00	5,818.09	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	31904	1	1	9	0	0.00	0.00	0.00	2,786,224.94	2,786,224.94	0.00	1,374,092.92	1,374,092.92	1,412,132.02	848,243.29	0.00	563,888.73	563,888.73	0.00	708,428.37	139,814.92	848,243.29	35,244.91	0.00	0.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	32201	1	1	9	0	0.00	0.00	0.00	750,511.00	750,511.00	0.00	137,191.00	137,191.00	613,320.00	360,392.00	0.00	252,928.00	252,928.00	0.00	360,392.00	0.00	360,392.00	0.00	0.00	0.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	33801	1	1	9	0	0.00	0.00	0.00	78,781.69	78,781.69	0.00	0.00	0.00	78,781.69	78,781.69	0.00	0.00	0.00	0.00	78,781.69	0.00	78,781.69	0.00	0.00	0.00	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	9,574.95	58,125.43	0.00	9,574.95	9,574.95	48,550.48	37,481.49	0.00	0.00	0.00	0.00	37,481.49	0.00	37,481.49	0.00	0.00	11,068.99	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	6,369.16	48,071.66	0.00	6,369.16	6,369.16	41,702.50	30,729.13	0.00	0.00	0.00	0.00	30,729.13	0.00	30,729.13	0.00	0.00	10,973.37	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	10,019.96	23,871.78	0.00	10,019.96	10,019.96	13,851.82	114.77	0.00	0.00	0.00	0.00	114.77	0.00	114.77	0.00	0.00	13,737.05	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	34,839.34	117,960.33	0.00	34,839.34	34,839.34	83,120.99	48,634.14	0.00	0.00	0.00	0.00	48,634.14	0.00	48,634.14	0.00	0.00	34,486.85	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	36901	1	1	9	0	0.00	0.00	0.00	238,960.00	238,960.00	0.00	0.00	0.00	238,960.00	160,080.00	0.00	78,880.00	78,880.00	0.00	160,080.00	0.00	160,080.00	0.00	0.00	0.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	37104	1	1	9	0	0.00	0.00	47,715.10	13,000.00	60,715.10	8,715.10	27,000.00	35,715.10	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	210	3	3	2	0	3	G	1	37106	1	1	9	0	0.00	0.00	95,366.85	40,000.00	135,366.85	35,366.85	40,000.00	75,366.85	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	5,503.00	12,386.00	0.00	5,503.00	5,503.00	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	13,520.98	0.00	13,520.98	3,520.98	5,000.00	8,520.98	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
46	210	3	3	2	0	3	G	1	37602	1	1	9	0	0.00	0.00	110,913.58	20,000.00	130,913.58	45,913.58	20,000.00	65,913.58	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	19,189.51	223,619.51	0.00	73,948.20	73,948.20	149,671.31	61,699.46	0.00	0.00	0.00	0.00	61,699.46	0.00	61,699.46	0.00	0.00	87,971.85	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	11301	1	1	9	0	1,549,609.00	1,162,619.00	0.00	166,737.93	166,737.93	0.00	196,070.91	196,070.91	1,520,276.02	1,096,885.27	0.00	0.00	0.00	0.00	1,096,885.27	0.00	1,096,885.27	0.00	0.00	423,390.75	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	831,443.40	831,443.40	0.00	6,264.66	6,264.66	825,178.74	822,369.45	0.00	0.00	0.00	0.00	679,079.74	0.00	679,079.74	0.00	375.48	146,099.00	0.00	143,665.19	0.00
46	220	3	3	2	0	3	G	1	12201	1	1	9	0	4,537,999.00	4,537,999.00	0.00	8,037,689.49	8,037,689.49	0.00	3,115,933.47	3,115,933.47	9,459,755.02	8,371,564.32	0.01	0.00	0.01	0.00	7,991,626.35	1,050.00	7,992,676.35	0.00	0.00	1,467,078.66	0.00	0.00	378,887.96
46	220	3	3	2	0	3	G	1	13101	1	1	9	0	10,177.00	7,634.00	0.00	2,769.94	2,769.94	0.00	3,217.72	3,217.72	9,729.22	5,322.28	0.00	0.00	0.00	0.00	5,322.28	0.00	5,322.28	0.00	0.00	4,406.94	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	13201	1	1	9	0	43,636.00	21,818.00	0.00	8,402.02	8,402.02	0.00	8,402.02	8,402.02	43,636.00	17,616.99	0.00	0.00	0.00	0.00	17,616.99	0.00	17,616.99	0.00	0.00	26,019.01	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	156,777.00	0.00	96,689.23	96,689.23	0.00	104,889.23	104,889.23	200,762.00	101,515.78	0.00	0.00	0.00	0.00	109,872.77	0.00	109,872.77	0.00	0.00	90,889.23	8,356.99	0.00	0.00
46	220	3	3	2	0	3	G	1	14105	1	1	9	0	70,724.00	47,148.00	0.00	45,633.53	45,633.53	0.00	51,693.03	51,693.03	64,664.50	36,877.19	0.00	0.00	0.00	0.00	28,520.20	0.00	28,520.20	0.00	0.00	36,144.30	0.00	8,356.99	0.00
46	220	3	3	2	0	3	G	1	14201	1	1	9	0	77,645.00	51,764.00	0.00	15,034.29	15,034.29	0.00	7,120.88	7,120.88	85,558.41	58,023.77	0.00	0.00	0.00	0.00	58,023.77	0.00	58,023.77	0.00	0.00	27,534.64	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	14301	1	1	9	0	31,053.00	20,704.00	0.00	432,584.70	432,584.70	0.00	290,115.23	290,115.23	173,522.47	28,154.43	0.00	0.00	0.00	0.00	171,819.62	0.00	171,819.62	0.00	0.00	1,702.85	143,665.19	0.00	0.00
46	220	3	3	2	0	3	G	1	14302	1	1	9	0	126,739.00	84,492.00	0.00	79,245.48	79,245.48	0.00	84,006.48	84,006.48	121,978.00	37,673.16	0.00	0.00	0.00	0.00	37,673.16	0.00	37,673.16	0.00	0.00	84,304.84	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	14401	1	1	9	0	98,232.00	73,769.00	0.00	127,289.34	127,289.34	0.00	135,465.77	135,465.77	90,055.57	59,830.24	0.00	0.00	0.00	0.00	59,830.24	0.00	59,830.24	0.00	0.00	30,225.33	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	14405	1	1	9	0	5,693.00	4,272.00	0.00	1,487.17	1,487.17	0.00	1,632.37	1,632.37	5,547.80	3,496.46	0.00	0.00	0.00	0.00	3,496.46	0.00	3,496.46	0.00	0.00	2,051.34	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	14406	1	1	9	0	27,317.00	20,496.00	0.00	22,770.00	22,770.00	0.00	27,318.00	27,318.00	22,769.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,769.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	15402	1	1	9	0	6,635,552.00	4,978,425.00	0.00	1,581,107.90	1,581,107.90	0.00	2,445,148.56	2,445,148.56	5,771,511.34	3,544,099.75	0.00	0.00	0.00	0.00	3,544,099.75	0.00	3,544,099.75	0.00	0.00	2,227,411.59	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	15403	1	1	9	0	113,004.00	84,784.00	0.00	5,973.30	5,973.30	0.00	8,190.68	8,190.68	110,786.62	81,807.32	0.00	0.00	0.00	0.00	81,807.32	0.00	81,807.32	0.00	0.00	28,979.30	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	21101	1	1	9	0	0.00	0.00	0.00	64,449.28	64,449.28	0.00	0.00	0.00	64,449.28	8,449.28	0.00	0.00	0.00	0.00	449.28	7,996.00	8,445.28	0.00	0.00	56,004.00	0.00	0.00	4.00
46	220	3	3	2	0	3	G	1	21501	1	1	9	0	0.00	0.00	0.00	273,631.50	273,631.50	0.00	0.00	0.00	273,631.50	273,631.50	0.00	0.00	0.00	0.00	273,631.50	0.00	273,631.50	0.00	0.00	0.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	22104	1	1	9	0	0.00	0.00	0.00	12,927.53	12,927.53	0.00	0.01	0.01	12,927.52	12,927.51	0.00	0.00	0.00	0.00	10,983.06	1,944.45	12,927.51	0.00	0.00	0.01	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	3,412.84	12,812.84	0.00	3,961.55	3,961.55	8,851.29	6,535.87	0.00	0.00	0.00	0.00	6,535.87	0.00	6,535.87	0.00	0.00	2,315.42	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	42,671.59	219,457.59	0.00	32,363.66	32,363.66	187,093.93	150,323.57	0.00	0.00	0.00	0.00	150,323.57	0.00	150,323.57	0.00	0.00	36,770.36	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	3,314.49	31,796.56	0.00	2,074.80	2,074.80	29,721.76	17,414.96	0.00	0.00	0.00	0.00	17,414.96	0.00	17,414.96	0.00	0.00	12,306.80	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	31701	1	1	9	0	0.00	0.00	0.00	1,640,167.50	1,640,167.50	0.00	0.00	0.00	1,640,167.50	1,640,167.50	0.00	0.00	0.00	0.00	1,428,177.50	211,990.00	1,640,167.50	0.00	0.00	0.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	31801	1	1	9	0	0.00	0.00	0.00	1,568.20	1,568.20	0.00	0.00	0.00	1,568.20	1,568.20	0.00	0.00	0.00	0.00	1,568.20	0.00	1,568.20	0.00	0.00	0.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	31904	1	1	9	0	0.00	0.00	0.00	3,350,872.84	3,350,872.84	0.00	859,463.28	859,463.28	2,491,409.56	1,501,112.18	0.00	990,297.38	990,297.38	0.00	1,250,176.06	250,936.12	1,501,112.18	77,538.81	0.00	0.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	32201	1	1	9	0	0.00	0.00	0.00	3,158,303.00	3,158,303.00	0.00	577,325.00	577,325.00	2,580,978.00	1,516,606.00	0.00	1,064,372.00	1,064,372.00	0.00	1,516,606.00	0.00	1,516,606.00	0.00	0.00	0.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	32505	1	1	9	0	0.00	0.00	124,843.92	209,739.92	334,583.84	124,843.92	189,047.84	313,891.76	20,692.08	20,692.08	0.00	0.00	0.00	0.00	20,692.08	0.00	20,692.08	0.00	0.00	0.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	32701	1	1	9	0	0.00	0.00	0.00	157,541.61	157,541.61	0.00	0.00	0.00	157,541.61	157,541.61	0.00	0.00	0.00	0.00	157,541.61	0.00	157,541.61	0.00	0.00	0.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	33401	1	1	9	0	0.00	0.00	0.00	110,304.00	110,304.00	0.00	0.00	0.00	110,304.00	110,304.00	0.00	0.00	0.00	0.00	110,304.00	0.00	110,304.00	0.00	0.00	0.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	33602	1	1	9	0	0.00	0.00	0.00	638.00	638.00	0.00	0.00	0.00	638.00	638.00	0.00	0.00	0.00	0.00	638.00	0.00	638.00	0.00	0.00	0.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	33603	1	1	9	0	0.00	0.00	0.00	1,169.28	1,169.28	0.00	0.00	0.00	1,169.28	1,169.28	0.00	0.00	0.00	0.00	1,169.28	0.00	1,169.28	0.00	0.00	0.00	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	32,000.00	159,840.00	0.00	32,000.00	32,000.00	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	33801	1	1	9	0	0.00	0.00	0.00	346,639.37	346,639.37	0.00	0.00	0.00	346,639.37	346,639.37	0.00	0.00	0.00	0.00	346,639.37	0.00	346,639.37	0.00	0.00	0.00	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	25,533.23	155,001.17	0.00	25,533.23	25,533.23	129,467.94	99,950.65	0.00	0.00	0.00	0.00	99,950.65	0.00	99,950.65	0.00	0.00	29,517.29	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	16,984.48	128,191.17	0.00	16,984.48	16,984.48	111,206.69	81,944.33	0.00	0.00	0.00	0.00	81,944.33	0.00	81,944.33	0.00	0.00	29,262.36	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	26,719.93	63,658.12	0.00	26,719.93	26,719.93	36,938.19	306.02	0.00	0.00	0.00	0.00	306.02	0.00	306.02	0.00	0.00	36,632.17	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	92,904.89	314,560.87	0.00	92,904.89	92,904.89	221,655.98	129,691.05	0.00	0.00	0.00	0.00	129,691.05	0.00	129,691.05	0.00	0.00	91,964.93	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	37104	1	1	9	0	0.00	0.00	71,539.69	58,807.03	130,346.72	10,539.69	53,000.00	63,539.69	66,807.03	37,655.42	0.00	0.00	0.00	0.00	37,655.42	0.00	37,655.42	0.00	0.00	29,151.61	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	37106	1	1	9	0	0.00	0.00	497,273.78	305,484.03	802,757.81	152,273.78	230,278.78	382,552.56	420,205.25	248,031.02	0.00	0.00	0.00	0.00	248,031.02	0.00	248,031.02	0.00	0.00	172,174.23	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	40,233.95	186,712.67	0.00	43,846.34	43,846.34	142,866.33	78,469.00	0.00	0.00	0.00	0.00	78,469.00	0.00	78,469.00	0.00	0.00	64,397.33	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	37504	1	1	9	0	0.00	0.00	91,252.81	47,771.97	139,024.78	17,252.81	33,838.31	51,091.12	87,933.66	85,585.87	0.00	0.00	0.00	0.00	86,475.86	0.00	86,475.86	0.00	889.99	1,457.80	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	37602	1	1	9	0	0.00	0.00	334,896.01	98,311.08	433,207.09	130,896.01	106,613.97	237,509.98	195,697.11	45,386.03	0.00	0.00	0.00	0.00	45,386.03	0.00	45,386.03	0.00	0.00	150,311.08	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	38301	1	1	9	0	0.00	0.00	1,461,792.36	2,584,823.35	4,046,615.71	461,792.36	1,585,283.37	2,047,075.73	1,999,539.98	1,998,368.38	0.00	0.00	0.00	0.00	1,998,368.38	0.00	1,998,368.38	0.00	0.00	1,171.60	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	39202	1	1	9	0	0.00	0.00	0.00	1,422.00	1,422.00	0.00	0.00	0.00	1,422.00	1,422.00	0.00	0.00	0.00	0.00	1,422.00	0.00	1,422.00	0.00	0.00	0.00	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	119,929.33	561,324.33	0.00	70,024.92	70,024.92	491,299.41	317,698.34	0.00	0.00	0.00	0.00	260,221.57	57,476.77	317,698.34	0.00	0.00	173,601.07	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	221	3	3	2	0	3	G	1	32201	1	1	9	0	0.00	0.00	0.00	640,728.00	640,728.00	0.00	640,728.00	640,728.00	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	371,949.00	0.00	1,013,419.73	1,013,419.73	0.00	29,890.33	29,890.33	1,479,288.40	1,343,230.38	0.00	0.00	0.00	0.00	1,343,230.38	0.00	1,343,230.38	0.00	0.00	136,058.02	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	12201	1	1	9	0	2,918,685.00	2,918,685.00	0.00	8,755,383.87	8,755,383.87	0.00	2,689,842.17	2,689,842.17	8,984,226.70	7,951,012.70	129,172.79	0.00	129,172.79	0.00	7,487,830.61	950.00	7,488,780.61	0.00	0.00	1,366,273.30	0.00	0.00	333,059.30
46	230	3	3	2	0	3	G	1	13101	1	1	9	0	2,752.00	2,065.00	0.00	2,294.00	2,294.00	0.00	2,752.00	2,752.00	2,294.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,294.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	13201	1	1	9	0	13,362.00	6,681.00	0.00	14,050.59	14,050.59	0.00	0.00	0.00	27,412.59	20,731.59	0.00	0.00	0.00	0.00	20,731.59	0.00	20,731.59	0.00	0.00	6,681.00	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	43,270.00	0.00	107,604.06	107,604.06	0.00	19,454.23	19,454.23	145,819.83	117,834.30	0.00	0.00	0.00	0.00	122,696.30	0.00	122,696.30	0.00	0.00	23,123.53	4,862.00	0.00	0.00
46	230	3	3	2	0	3	G	1	14105	1	1	9	0	19,180.00	12,788.00	0.00	33,630.03	33,630.03	0.00	4,629.29	4,629.29	48,180.74	44,983.74	0.00	0.00	0.00	0.00	35,026.16	0.00	35,026.16	0.00	0.00	13,154.58	0.00	9,957.58	0.00
46	230	3	3	2	0	3	G	1	14201	1	1	9	0	23,616.00	15,744.00	0.00	57,288.72	57,288.72	0.00	0.00	0.00	80,904.72	73,032.72	0.00	0.00	0.00	0.00	73,032.72	0.00	73,032.72	0.00	0.00	7,872.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	14301	1	1	9	0	9,442.00	6,296.00	0.00	22,917.09	22,917.09	0.00	200.77	200.77	32,158.32	29,012.32	0.00	0.00	0.00	0.00	29,012.32	0.00	29,012.32	0.00	0.00	3,146.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	14302	1	1	9	0	50,850.00	33,900.00	0.00	25,531.09	25,531.09	0.00	0.00	0.00	76,381.09	59,431.09	0.00	0.00	0.00	0.00	59,431.09	0.00	59,431.09	0.00	0.00	16,950.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	14401	1	1	9	0	50,122.00	37,641.00	0.00	96,552.64	96,552.64	0.00	50,728.00	50,728.00	95,946.64	90,946.64	0.00	0.00	0.00	0.00	90,946.64	0.00	90,946.64	0.00	0.00	5,000.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	14405	1	1	9	0	996.00	749.00	0.00	2,885.62	2,885.62	0.00	85.00	85.00	3,796.62	3,549.62	0.00	0.00	0.00	0.00	3,549.62	0.00	3,549.62	0.00	0.00	247.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	14406	1	1	9	0	4,816.00	3,615.00	0.00	4,016.00	4,016.00	0.00	4,818.00	4,818.00	4,014.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,014.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	15402	1	1	9	0	3,567,138.00	2,676,296.00	0.00	3,510,305.40	3,510,305.40	0.00	653,233.75	653,233.75	6,424,209.65	5,919,470.95	0.00	0.00	0.00	0.00	5,919,470.95	0.00	5,919,470.95	0.00	0.00	504,738.70	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	15403	1	1	9	0	27,791.00	20,848.00	0.00	71,494.52	71,494.52	0.00	5,266.63	5,266.63	94,018.89	86,866.01	0.00	0.00	0.00	0.00	86,866.01	0.00	86,866.01	0.00	0.00	7,152.88	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	15901	1	1	9	0	137,272.00	102,989.00	0.00	107,504.72	107,504.72	0.00	141,785.72	141,785.72	102,991.00	6,911.28	0.00	0.00	0.00	0.00	6,911.28	0.00	6,911.28	0.00	0.00	96,079.72	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	21101	1	1	9	0	0.00	0.00	0.00	66,000.00	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	230	3	3	2	0	3	G	1	22104	1	1	9	0	0.00	0.00	0.00	9,051.49	9,051.49	0.00	0.00	0.00	9,051.49	9,051.49	0.00	0.00	0.00	0.00	7,107.04	1,944.45	9,051.49	0.00	0.00	0.00	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	293.57	9,973.57	0.00	293.57	293.57	9,680.00	9,386.43	0.00	0.00	0.00	0.00	9,386.43	0.00	9,386.43	0.00	0.00	293.57	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	29,929.42	206,715.42	0.00	29,929.42	29,929.42	176,786.00	132,124.10	0.00	0.00	0.00	0.00	132,124.10	0.00	132,124.10	0.00	0.00	44,661.90	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	2,445.60	30,927.67	0.00	3,059.65	3,059.65	27,868.02	15,190.42	0.00	0.00	0.00	0.00	15,190.42	0.00	15,190.42	0.00	0.00	12,677.60	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	31801	1	1	9	0	0.00	0.00	0.00	38.10	38.10	0.00	0.00	0.00	38.10	38.10	0.00	0.00	0.00	0.00	38.10	0.00	38.10	0.00	0.00	0.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	31904	1	1	9	0	0.00	0.00	0.00	3,391,197.99	3,391,197.99	0.00	864,170.01	864,170.01	2,527,027.98	1,541,558.46	0.00	985,469.52	985,469.52	0.00	1,248,515.36	293,043.10	1,541,558.46	77,538.81	0.00	0.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	32201	1	1	9	0	0.00	0.00	0.00	2,749,326.00	2,749,326.00	0.00	502,566.00	502,566.00	2,246,760.00	1,320,216.00	0.00	926,544.00	926,544.00	0.00	1,320,216.00	0.00	1,320,216.00	0.00	0.00	0.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	32505	1	1	9	0	0.00	0.00	124,843.92	209,739.92	334,583.84	124,843.92	189,047.84	313,891.76	20,692.08	20,692.08	0.00	0.00	0.00	0.00	20,692.08	0.00	20,692.08	0.00	0.00	0.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	33401	1	1	9	0	0.00	0.00	0.00	120,135.78	120,135.78	0.00	16,000.00	16,000.00	104,135.78	104,135.78	0.00	0.00	0.00	0.00	120,135.78	0.00	120,135.78	0.00	16,000.00	-16,000.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	33602	1	1	9	0	0.00	0.00	0.00	2,552.00	2,552.00	0.00	0.00	0.00	2,552.00	2,552.00	0.00	0.00	0.00	0.00	2,552.00	0.00	2,552.00	0.00	0.00	0.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	33603	1	1	9	0	0.00	0.00	0.00	1,753.92	1,753.92	0.00	0.00	0.00	1,753.92	1,753.92	0.00	0.00	0.00	0.00	1,753.92	0.00	1,753.92	0.00	0.00	0.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	33801	1	1	9	0	0.00	0.00	0.00	330,883.04	330,883.04	0.00	0.00	0.00	330,883.04	330,883.04	0.00	0.00	0.00	0.00	330,883.04	0.00	330,883.04	0.00	0.00	0.00	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	22,341.56	135,625.99	0.00	22,341.56	22,341.56	113,284.43	87,456.82	0.00	0.00	0.00	0.00	87,456.82	0.00	87,456.82	0.00	0.00	25,827.61	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	14,861.41	112,167.27	0.00	14,861.41	14,861.41	97,305.86	71,701.28	0.00	0.00	0.00	0.00	71,701.28	0.00	71,701.28	0.00	0.00	25,604.58	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	23,379.93	55,700.84	0.00	23,379.93	23,379.93	32,320.91	267.77	0.00	0.00	0.00	0.00	267.77	0.00	267.77	0.00	0.00	32,053.14	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	81,291.78	275,240.77	0.00	81,291.78	81,291.78	193,948.99	113,479.70	0.00	0.00	0.00	0.00	113,479.70	0.00	113,479.70	0.00	0.00	80,469.29	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	37104	1	1	9	0	0.00	0.00	0.00	19,974.80	19,974.80	0.00	0.00	0.00	19,974.80	19,974.80	0.00	0.00	0.00	0.00	19,974.80	0.00	19,974.80	0.00	0.00	0.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	37106	1	1	9	0	0.00	0.00	61,988.45	12,816.00	74,804.45	22,988.45	0.00	22,988.45	51,816.00	12,816.00	0.00	0.00	0.00	0.00	12,816.00	0.00	12,816.00	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	7,050.00	13,349.28	0.00	7,050.00	7,050.00	6,299.28	3,249.28	0.00	0.00	0.00	0.00	3,249.28	0.00	3,249.28	0.00	0.00	3,050.00	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-SEPTIEMBRE	COMPROMETIDO OCTUBRE-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS POR APLICAR	DISPONIBLE ANUAL	RECTIFICACIONES (+)	RECTIFICACIONES (-)	DISPONIBLE AL MES
46	230	3	3	2	0	3	G	1	37504	1	1	9	0	0.00	0.00	22,225.18	6,000.00	28,225.18	4,225.18	8,001.48	12,226.66	15,998.52	3,998.52	0.00	0.00	0.00	0.00	3,998.52	0.00	3,998.52	0.00	0.00	12,000.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	37602	1	1	9	0	0.00	0.00	87,024.51	34,450.56	121,475.07	36,024.51	25,211.75	61,236.26	60,238.81	4,027.06	0.00	0.00	0.00	0.00	4,027.06	0.00	4,027.06	0.00	0.00	56,211.75	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	100,000.00	100,000.00	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	39801	1	1	9	0	0.00	0.00	546,174.00	125,765.18	671,939.18	0.00	83,049.09	83,049.09	588,890.09	372,865.07	0.00	0.00	0.00	0.00	296,717.80	76,147.27	372,865.07	0.00	0.00	216,025.02	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	11301	1	1	9	0	691,081.00	518,495.00	0.00	8,773.95	8,773.95	0.00	536,042.90	536,042.90	163,812.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163,812.05	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	13101	1	1	9	0	3,618.00	2,714.00	0.00	885.93	885.93	0.00	2,829.22	2,829.22	1,674.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,674.71	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	13201	1	1	9	0	19,196.00	9,598.00	0.00	0.00	0.00	0.00	9,598.00	9,598.00	9,598.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,598.00	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	71,967.00	0.00	9,055.17	9,055.17	0.00	78,030.75	78,030.75	26,947.42	2,991.42	0.00	0.00	0.00	0.00	8,087.00	0.00	8,087.00	0.00	0.00	18,860.42	5,095.58	0.00	0.00
46	231	3	3	2	0	3	G	1	14105	1	1	9	0	31,872.00	21,248.00	0.00	5,312.00	5,312.00	0.00	31,872.00	31,872.00	5,312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,312.00	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	14201	1	1	9	0	35,851.00	23,900.00	0.00	0.00	0.00	0.00	23,900.00	23,900.00	11,951.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,951.00	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	14301	1	1	9	0	14,340.00	9,560.00	0.00	2,390.00	2,390.00	0.00	9,560.00	9,560.00	7,170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,170.00	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	14302	1	1	9	0	45,405.00	30,272.00	0.00	7,568.00	7,568.00	0.00	30,272.00	30,272.00	22,701.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,701.00	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	14401	1	1	9	0	55,108.00	41,385.00	0.00	134,550.88	134,550.88	0.00	173,141.82	173,141.82	16,517.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,517.06	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	14405	1	1	9	0	2,337.00	1,750.00	0.00	253.98	253.98	0.00	1,750.00	1,750.00	840.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	840.98	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	14406	1	1	9	0	11,245.00	8,437.00	0.00	9,373.00	9,373.00	0.00	11,245.00	11,245.00	9,373.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,373.00	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	15402	1	1	9	0	3,767,904.00	2,826,925.00	0.00	306,938.57	306,938.57	0.00	3,153,486.14	3,153,486.14	921,356.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	921,356.43	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	15403	1	1	9	0	52,143.00	39,124.00	0.00	868.73	868.73	0.00	40,861.46	40,861.46	12,150.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,150.27	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	15901	1	1	9	0	109,587.00	82,223.00	0.00	65,777.22	65,777.22	0.00	107,828.48	107,828.48	67,535.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,535.74	0.00	0.00	0.00
46	231	3	3	2	0	3	G	1	32201	1	1	9	0	0.00	0.00	0.00	1,781,940.00	1,781,940.00	0.00	1,781,940.00	1,781,940.00	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	232	3	3	2	0	3	G	1	11301	1	1	9	0	468,703.00	351,651.00	0.00	54,214.65	54,214.65	0.00	160,716.98	160,716.98	362,200.67	210,117.54	0.00	0.00	0.00	0.00	210,117.54	0.00	210,117.54	0.00	0.00	152,083.13	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	12201	1	1	9	0	2,127,990.00	2,127,990.00	0.00	8,002,179.17	8,002,179.17	0.00	2,141,112.44	2,141,112.44	7,989,056.73	6,987,642.72	706,703.00	0.00	706,703.00	0.00	5,279,433.57	0.00	5,279,433.57	0.00	0.00	2,002,920.16	0.00	0.00	1,001,506.15
46	232	3	3	2	0	3	G	1	13101	1	1	9	0	2,408.00	1,804.00	0.00	2,004.00	2,004.00	0.00	2,404.00	2,404.00	2,008.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,008.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	13201	1	1	9	0	12,709.00	6,355.00	0.00	3,550.10	3,550.10	0.00	3,550.10	3,550.10	12,709.00	4,579.95	0.00	0.00	0.00	0.00	4,579.95	0.00	4,579.95	0.00	0.00	8,129.05	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	46,461.00	0.00	30,316.13	30,316.13	0.00	44,003.98	44,003.98	48,240.15	20,094.10	0.00	0.00	0.00	0.00	22,302.96	0.00	22,302.96	0.00	0.00	25,937.19	2,208.86	0.00	0.00
46	232	3	3	2	0	3	G	1	14105	1	1	9	0	20,325.00	13,552.00	0.00	16,043.38	16,043.38	0.00	16,043.38	16,043.38	20,325.00	7,797.16	0.00	0.00	0.00	0.00	5,588.30	0.00	5,588.30	0.00	0.00	14,736.70	0.00	2,208.86	0.00
46	232	3	3	2	0	3	G	1	14201	1	1	9	0	23,486.00	15,656.00	0.00	4,644.55	4,644.55	0.00	8,030.21	8,030.21	20,100.34	12,270.34	0.00	0.00	0.00	0.00	12,270.34	0.00	12,270.34	0.00	0.00	7,830.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	14301	1	1	9	0	9,394.00	6,264.00	0.00	3,891.03	3,891.03	0.00	3,214.08	3,214.08	10,070.95	4,908.14	0.00	0.00	0.00	0.00	4,908.14	0.00	4,908.14	0.00	0.00	5,162.81	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	14302	1	1	9	0	22,792.00	15,196.00	0.00	16,554.51	16,554.51	0.00	16,431.25	16,431.25	22,915.26	6,182.44	0.00	0.00	0.00	0.00	6,182.44	0.00	6,182.44	0.00	0.00	16,732.82	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	14401	1	1	9	0	44,397.00	33,342.00	0.00	86,535.26	86,535.26	0.00	91,531.67	91,531.67	39,400.59	22,189.01	0.00	0.00	0.00	0.00	22,189.01	0.00	22,189.01	0.00	0.00	17,211.58	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	14405	1	1	9	0	1,340.00	1,009.00	0.00	417.27	417.27	0.00	741.42	741.42	1,015.85	497.23	0.00	0.00	0.00	0.00	497.23	0.00	497.23	0.00	0.00	518.62	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	14406	1	1	9	0	6,429.00	4,822.00	0.00	5,357.00	5,357.00	0.00	6,427.00	6,427.00	5,359.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,359.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	15402	1	1	9	0	3,084,450.00	2,314,153.00	0.00	473,045.56	473,045.56	0.00	1,598,102.06	1,598,102.06	1,959,393.50	1,026,673.06	0.00	0.00	0.00	0.00	1,026,673.06	0.00	1,026,673.06	0.00	0.00	932,720.44	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	15403	1	1	9	0	33,876.00	25,417.00	0.00	2,972.43	2,972.43	0.00	14,542.00	14,542.00	22,306.43	12,860.36	0.00	0.00	0.00	0.00	12,860.36	0.00	12,860.36	0.00	0.00	9,446.07	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	15901	1	1	9	0	109,587.00	82,223.00	0.00	54,738.00	54,738.00	0.00	100,469.00	100,469.00	63,856.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,856.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	22104	1	1	9	0	0.00	0.00	0.00	870.48	870.48	0.00	0.00	0.00	870.48	870.48	0.00	0.00	0.00	0.00	870.48	0.00	870.48	0.00	0.00	0.00	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	4,038.05	13,076.05	0.00	4,038.05	4,038.05	9,038.00	4,999.95	0.00	0.00	0.00	0.00	4,999.95	0.00	4,999.95	0.00	0.00	4,038.05	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	18,868.35	114,625.35	0.00	18,868.35	18,868.35	95,757.00	72,178.37	0.00	0.00	0.00	0.00	72,178.37	0.00	72,178.37	0.00	0.00	23,578.63	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	1,463.39	16,890.35	0.00	1,586.19	1,586.19	15,304.16	8,298.77	0.00	0.00	0.00	0.00	8,298.77	0.00	8,298.77	0.00	0.00	7,005.39	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	31904	1	1	9	0	0.00	0.00	0.00	2,747,271.91	2,747,271.91	0.00	1,610,109.26	1,610,109.26	1,137,162.65	627,733.97	0.00	509,428.68	509,428.68	0.00	499,784.25	127,949.72	627,733.97	49,342.88	0.00	0.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	32201	1	1	9	0	0.00	0.00	0.00	1,386,019.00	1,386,019.00	0.00	253,357.00	253,357.00	1,132,662.00	665,562.00	0.00	467,100.00	467,100.00	0.00	665,562.00	0.00	665,562.00	0.00	0.00	0.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	32505	1	1	9	0	0.00	0.00	96,069.64	160,396.72	256,466.36	96,069.64	146,191.36	242,261.00	14,205.36	14,205.36	0.00	0.00	0.00	0.00	14,205.36	0.00	14,205.36	0.00	0.00	0.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	33401	1	1	9	0	0.00	0.00	0.00	40,858.06	40,858.06	0.00	0.00	0.00	40,858.06	40,858.06	0.00	0.00	0.00	0.00	40,858.06	0.00	40,858.06	0.00	0.00	0.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	33801	1	1	9	0	0.00	0.00	0.00	173,319.71	173,319.71	0.00	0.00	0.00	173,319.71	173,319.71	0.00	0.00	0.00	0.00	173,319.71	0.00	173,319.71	0.00	0.00	0.00	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	13,830.50	83,958.99	0.00	13,830.50	13,830.50	70,128.49	54,139.94	0.00	0.00	0.00	0.00	54,139.94	0.00	54,139.94	0.00	0.00	15,988.55	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	9,199.94	69,436.92	0.00	9,199.94	9,199.94	60,236.98	44,386.50	0.00	0.00	0.00	0.00	44,386.50	0.00	44,386.50	0.00	0.00	15,850.48	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	14,473.29	34,481.47	0.00	14,473.29	14,473.29	20,008.18	165.76	0.00	0.00	0.00	0.00	165.76	0.00	165.76	0.00	0.00	19,842.42	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	50,323.45	170,387.11	0.00	50,323.45	50,323.45	120,063.66	70,249.34	0.00	0.00	0.00	0.00	70,249.34	0.00	70,249.34	0.00	0.00	49,814.32	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	37104	1	1	9	0	0.00	0.00	32,302.86	44,803.00	77,105.86	5,802.86	26,500.00	32,302.86	44,803.00	28,157.00	0.00	0.00	0.00	0.00	28,157.00	0.00	28,157.00	0.00	0.00	16,646.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	37106	1	1	9	0	0.00	0.00	17,193.51	11,278.70	28,472.21	2,193.51	22,557.40	24,750.91	3,721.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,721.30	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	1,136.00	1,136.00	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	232	3	3	2	0	3	G	1	37504	1	1	9	0	0.00	0.00	36,506.65	17,526.25	54,032.90	9,506.65	21,688.00	31,194.65	22,838.25	17,838.25	0.00	0.00	0.00	0.00	17,838.25	0.00	17,838.25	0.00	0.00	5,000.00	0.00	0.00	0.00
46	232	3	3	2	0	3	G	1	37602	1	1	9	0	0.00	0.00	20,476.35	0.00	20,476.35	8,476.35	0.00	8,476.35	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	53,641.01	362,482.01	0.00	86,777.87	86,777.87	275,704.14	153,807.54	0.00	0.00	0.00	0.00	153,807.54	0.00	153,807.54	0.00	0.00	121,896.60	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	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	11301	1	1	9	0	780,587.00	585,650.00	0.00	52,082.14	52,082.14	0.00	333,342.24	333,342.24	499,326.90	279,026.59	0.00	0.00	0.00	0.00	279,026.59	0.00	279,026.59	0.00	0.00	220,300.31	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	12201	1	1	9	0	2,142,149.00	2,142,149.00	0.00	8,173,017.29	8,173,017.29	0.00	2,236,735.11	2,236,735.11	8,078,431.18	7,080,891.18	171,383.09	0.00	171,383.09	0.00	5,911,467.64	350.00	5,911,817.64	0.00	0.00	1,995,230.45	0.00	0.00	997,690.45
46	233	3	3	2	0	3	G	1	13101	1	1	9	0	3,096.00	2,326.00	0.00	1,889.23	1,889.23	0.00	2,843.77	2,843.77	2,141.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,141.46	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	13201	1	1	9	0	21,635.00	10,818.00	0.00	0.00	0.00	0.00	6,502.54	6,502.54	15,132.46	4,315.46	0.00	0.00	0.00	0.00	4,315.46	0.00	4,315.46	0.00	0.00	10,817.00	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	78,114.00	0.00	76,923.71	76,923.71	0.00	83,672.05	83,672.05	97,370.66	31,060.32	0.00	0.00	0.00	0.00	33,801.63	0.00	33,801.63	0.00	0.00	63,569.03	2,741.31	0.00	0.00
46	233	3	3	2	0	3	G	1	14105	1	1	9	0	35,169.00	23,448.00	0.00	26,651.14	26,651.14	0.00	29,203.81	29,203.81	32,616.33	10,829.63	0.00	0.00	0.00	0.00	8,088.32	0.00	8,088.32	0.00	0.00	24,528.01	0.00	2,741.31	0.00
46	233	3	3	2	0	3	G	1	14201	1	1	9	0	39,107.00	26,072.00	0.00	14,421.58	14,421.58	0.00	16,666.20	16,666.20	36,862.38	17,651.54	0.00	0.00	0.00	0.00	17,651.54	0.00	17,651.54	0.00	0.00	19,210.84	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	14301	1	1	9	0	15,645.00	10,432.00	0.00	5,771.04	5,771.04	0.00	6,915.24	6,915.24	14,500.80	6,815.86	0.00	0.00	0.00	0.00	6,815.86	0.00	6,815.86	0.00	0.00	7,684.94	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	14302	1	1	9	0	46,159.00	30,772.00	0.00	28,942.37	28,942.37	0.00	31,211.22	31,211.22	43,890.15	13,228.96	0.00	0.00	0.00	0.00	13,228.96	0.00	13,228.96	0.00	0.00	30,661.19	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	14401	1	1	9	0	58,180.00	43,691.00	0.00	107,193.56	107,193.56	0.00	118,167.20	118,167.20	47,206.36	25,911.46	0.00	0.00	0.00	0.00	25,911.46	0.00	25,911.46	0.00	0.00	21,294.90	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	14405	1	1	9	0	2,681.00	2,010.00	0.00	557.45	557.45	0.00	1,554.25	1,554.25	1,684.20	752.66	0.00	0.00	0.00	0.00	752.66	0.00	752.66	0.00	0.00	931.54	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	14406	1	1	9	0	12,858.00	9,644.00	0.00	10,714.00	10,714.00	0.00	12,854.00	12,854.00	10,718.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,718.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	15402	1	1	9	0	3,966,915.00	2,976,240.00	0.00	725,222.17	725,222.17	0.00	2,315,006.06	2,315,006.06	2,377,131.11	1,226,584.55	0.00	0.00	0.00	0.00	1,226,584.55	0.00	1,226,584.55	0.00	0.00	1,150,546.56	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	15403	1	1	9	0	58,228.00	43,685.00	0.00	3,264.55	3,264.55	0.00	26,464.63	26,464.63	35,027.92	18,888.65	0.00	0.00	0.00	0.00	18,888.65	0.00	18,888.65	0.00	0.00	16,139.27	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	22104	1	1	9	0	0.00	0.00	0.00	870.48	870.48	0.00	0.00	0.00	870.48	870.48	0.00	0.00	0.00	0.00	870.48	0.00	870.48	0.00	0.00	0.00	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	4,949.51	14,398.51	0.00	4,949.51	4,949.51	9,449.00	4,499.49	0.00	0.00	0.00	0.00	4,499.49	0.00	4,499.49	0.00	0.00	4,949.51	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	22,997.32	118,755.32	0.00	22,997.32	22,997.32	95,758.00	76,307.34	0.00	0.00	0.00	0.00	76,307.34	0.00	76,307.34	0.00	0.00	19,450.66	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	1,870.24	17,297.20	0.00	1,463.39	1,463.39	15,833.81	8,828.42	0.00	0.00	0.00	0.00	8,828.42	0.00	8,828.42	0.00	0.00	7,005.39	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	31904	1	1	9	0	0.00	0.00	0.00	3,209,234.53	3,209,234.53	0.00	1,989,301.38	1,989,301.38	1,219,933.15	664,544.28	0.00	555,388.87	555,388.87	0.00	527,085.68	137,458.60	664,544.28	42,293.90	0.00	0.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	32201	1	1	9	0	0.00	0.00	0.00	2,423,089.00	2,423,089.00	0.00	442,929.00	442,929.00	1,980,160.00	1,163,560.00	0.00	816,600.00	816,600.00	0.00	1,163,560.00	0.00	1,163,560.00	0.00	0.00	0.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	32505	1	1	9	0	0.00	0.00	96,069.64	160,396.72	256,466.36	96,069.64	146,191.36	242,261.00	14,205.36	14,205.36	0.00	0.00	0.00	0.00	14,205.36	0.00	14,205.36	0.00	0.00	0.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	33401	1	1	9	0	0.00	0.00	0.00	70,080.40	70,080.40	0.00	0.00	0.00	70,080.40	70,080.40	0.00	0.00	0.00	0.00	70,080.40	0.00	70,080.40	0.00	0.00	0.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	33801	1	1	9	0	0.00	0.00	0.00	173,319.71	173,319.71	0.00	0.00	0.00	173,319.71	173,319.71	0.00	0.00	0.00	0.00	173,319.71	0.00	173,319.71	0.00	0.00	0.00	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	13,830.50	83,958.99	0.00	13,830.50	13,830.50	70,128.49	54,139.94	0.00	0.00	0.00	0.00	54,139.94	0.00	54,139.94	0.00	0.00	15,988.55	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	9,199.94	69,436.92	0.00	9,199.94	9,199.94	60,236.98	44,386.50	0.00	0.00	0.00	0.00	44,386.50	0.00	44,386.50	0.00	0.00	15,850.48	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	14,473.29	34,481.47	0.00	14,473.29	14,473.29	20,008.18	165.76	0.00	0.00	0.00	0.00	165.76	0.00	165.76	0.00	0.00	19,842.42	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	50,323.45	170,387.11	0.00	50,323.45	50,323.45	120,063.66	70,249.34	0.00	0.00	0.00	0.00	70,249.34	0.00	70,249.34	0.00	0.00	49,814.32	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	37104	1	1	9	0	0.00	0.00	29,804.16	22,459.00	52,263.16	7,704.16	13,500.01	21,204.17	31,058.99	22,458.99	0.00	0.00	0.00	0.00	22,458.99	0.00	22,458.99	0.00	0.00	8,600.00	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	705.00	4,785.00	0.00	2,880.00	2,880.00	1,905.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,905.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	37504	1	1	9	0	0.00	0.00	27,041.96	50,189.38	77,231.34	7,041.96	31,756.46	38,798.42	38,432.92	11,676.46	0.00	0.00	0.00	0.00	11,676.46	0.00	11,676.46	0.00	0.00	26,756.46	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	37602	1	1	9	0	0.00	0.00	46,071.79	0.00	46,071.79	19,071.79	0.00	19,071.79	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	63,342.56	385,204.56	0.00	62,333.01	62,333.01	322,871.55	179,652.19	0.00	0.00	0.00	0.00	164,907.93	14,744.26	179,652.19	0.00	0.00	143,219.36	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	11301	1	1	9	0	363,481.00	272,709.00	0.00	67,252.03	67,252.03	0.00	77,192.78	77,192.78	353,540.25	221,634.69	0.00	0.00	0.00	0.00	221,634.69	0.00	221,634.69	0.00	0.00	131,905.56	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	12201	1	1	9	0	1,371,954.00	1,371,954.00	0.00	1,841,789.65	1,841,789.65	0.00	978,249.29	978,249.29	2,235,494.36	1,995,840.28	0.00	0.00	0.00	0.00	1,704,299.66	150.00	1,704,449.66	0.00	0.00	531,044.70	0.00	0.00	291,390.62
46	234	3	3	2	0	3	G	1	13101	1	1	9	0	1,376.00	1,036.00	0.00	1,151.00	1,151.00	0.00	1,381.00	1,381.00	1,146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,146.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	13201	1	1	9	0	9,701.00	4,851.00	0.00	3,764.82	3,764.82	0.00	3,764.82	3,764.82	9,701.00	2,968.59	0.00	0.00	0.00	0.00	2,968.59	0.00	2,968.59	0.00	0.00	6,732.41	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	37,521.00	0.00	27,180.24	27,180.24	0.00	28,052.32	28,052.32	49,135.92	21,865.21	0.00	0.00	0.00	0.00	23,575.30	0.00	23,575.30	0.00	0.00	25,560.62	1,710.09	0.00	0.00
46	234	3	3	2	0	3	G	1	14105	1	1	9	0	16,974.00	11,316.00	0.00	11,953.76	11,953.76	0.00	11,953.76	11,953.76	16,974.00	7,832.64	0.00	0.00	0.00	0.00	6,122.55	0.00	6,122.55	0.00	0.00	10,851.45	0.00	1,710.09	0.00
46	234	3	3	2	0	3	G	1	14201	1	1	9	0	18,213.00	12,144.00	0.00	5,775.12	5,775.12	0.00	3,767.94	3,767.94	20,220.18	12,323.96	0.00	0.00	0.00	0.00	12,323.96	0.00	12,323.96	0.00	0.00	7,896.22	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	14301	1	1	9	0	7,283.00	4,856.00	0.00	2,308.85	2,308.85	0.00	1,505.19	1,505.19	8,086.66	4,929.57	0.00	0.00	0.00	0.00	4,929.57	0.00	4,929.57	0.00	0.00	3,157.09	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	14302	1	1	9	0	14,014.00	9,344.00	0.00	5,892.41	5,892.41	0.00	61.32	61.32	19,845.09	15,134.21	0.00	0.00	0.00	0.00	15,134.21	0.00	15,134.21	0.00	0.00	4,710.88	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	14401	1	1	9	0	30,227.00	22,699.00	0.00	118,657.92	118,657.92	0.00	122,211.14	122,211.14	26,673.78	16,699.06	0.00	0.00	0.00	0.00	16,699.06	0.00	16,699.06	0.00	0.00	9,974.72	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-SEPTIEMBRE	COMPROMETIDO OCTUBRE-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS POR APLICAR	DISPONIBLE ANUAL	RECTIFICACIONES (+)	RECTIFICACIONES (-)	DISPONIBLE AL MES
46	234	3	3	2	0	3	G	1	14405	1	1	9	0	1,340.00	1,009.00	0.00	247.36	247.36	0.00	261.99	261.99	1,325.37	876.74	0.00	0.00	0.00	0.00	876.74	0.00	876.74	0.00	0.00	448.63	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	14406	1	1	9	0	6,429.00	4,822.00	0.00	5,357.00	5,357.00	0.00	6,427.00	6,427.00	5,359.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,359.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	15402	1	1	9	0	1,998,231.00	1,499,202.00	0.00	885,305.69	885,305.69	0.00	977,499.94	977,499.94	1,906,036.75	957,086.87	0.00	0.00	0.00	0.00	957,086.87	0.00	957,086.87	0.00	0.00	948,949.88	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	15403	1	1	9	0	33,876.00	25,417.00	0.00	8,078.35	8,078.35	0.00	9,803.56	9,803.56	32,150.79	19,409.12	0.00	0.00	0.00	0.00	19,409.12	0.00	19,409.12	0.00	0.00	12,741.67	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	22104	1	1	9	0	0.00	0.00	0.00	401.76	401.76	0.00	0.00	0.00	401.76	401.76	0.00	0.00	0.00	0.00	401.76	0.00	401.76	0.00	0.00	0.00	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	11,382.28	55,579.28	0.00	7,594.30	7,594.30	47,984.98	40,754.84	0.00	0.00	0.00	0.00	40,754.84	0.00	40,754.84	0.00	0.00	7,230.14	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	908.05	8,028.57	0.00	333.31	333.31	7,695.26	4,803.95	0.00	0.00	0.00	0.00	4,803.95	0.00	4,803.95	0.00	0.00	2,891.31	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	31801	1	1	9	0	0.00	0.00	0.00	3,533.14	3,533.14	0.00	0.00	0.00	3,533.14	3,533.14	0.00	0.00	0.00	0.00	3,533.14	0.00	3,533.14	0.00	0.00	0.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	31904	1	1	9	0	0.00	0.00	0.00	3,281,451.97	3,281,451.97	0.00	2,529,029.55	2,529,029.55	752,422.42	368,051.43	0.00	384,370.99	384,370.99	0.00	274,408.67	93,642.76	368,051.43	24,671.44	0.00	0.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	32201	1	1	9	0	0.00	0.00	0.00	969,521.00	969,521.00	0.00	177,225.00	177,225.00	792,296.00	465,560.00	0.00	326,736.00	326,736.00	0.00	465,560.00	0.00	465,560.00	0.00	0.00	0.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	33801	1	1	9	0	0.00	0.00	0.00	94,538.02	94,538.02	0.00	0.00	0.00	94,538.02	94,538.02	0.00	0.00	0.00	0.00	94,538.02	0.00	94,538.02	0.00	0.00	0.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	35101	1	1	9	0	0.00	0.00	32,366.99	6,383.31	38,750.30	0.00	6,383.31	6,383.31	32,366.99	24,987.66	0.00	0.00	0.00	0.00	24,987.66	0.00	24,987.66	0.00	0.00	7,379.33	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	4,246.11	32,047.78	0.00	4,246.11	4,246.11	27,801.67	20,486.08	0.00	0.00	0.00	0.00	20,486.08	0.00	20,486.08	0.00	0.00	7,315.59	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	6,679.99	15,914.54	0.00	6,679.99	6,679.99	9,234.55	76.50	0.00	0.00	0.00	0.00	76.50	0.00	76.50	0.00	0.00	9,158.05	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	23,226.23	78,640.24	0.00	23,226.23	23,226.23	55,414.01	32,422.78	0.00	0.00	0.00	0.00	32,422.78	0.00	32,422.78	0.00	0.00	22,991.23	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	37104	1	1	9	0	0.00	0.00	111,712.62	19,420.84	131,133.46	22,712.62	36,535.88	59,248.50	71,884.96	39,196.08	0.00	0.00	0.00	0.00	39,196.08	0.00	39,196.08	0.00	0.00	32,688.88	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	90,717.53	17,246.38	107,963.91	19,717.53	41,903.06	61,620.59	46,343.32	15,801.66	0.00	0.00	0.00	0.00	15,801.66	0.00	15,801.66	0.00	0.00	30,541.66	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	41,905.80	136,630.80	0.00	22,462.02	22,462.02	114,168.78	76,768.38	0.00	0.00	0.00	0.00	66,286.11	10,482.27	76,768.38	0.00	0.00	37,400.40	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	11301	1	1	9	0	342,972.00	257,322.00	0.00	116,644.50	116,644.50	0.00	7,676.70	7,676.70	451,939.80	369,335.81	0.00	0.00	0.00	0.00	369,335.81	0.00	369,335.81	0.00	0.00	82,603.99	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	12201	1	1	9	0	888,898.00	888,898.00	0.00	312,567.57	312,567.57	0.00	916,165.71	916,165.71	285,299.86	251,021.86	10,194.14	0.00	10,194.14	0.00	206,485.17	50.00	206,535.17	0.00	0.00	68,570.55	0.00	0.00	34,292.55
46	240	3	3	2	0	3	G	2	13101	1	1	9	0	854.00	641.00	0.00	712.00	712.00	0.00	854.00	854.00	712.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	13201	1	1	9	0	9,114.00	4,557.00	0.00	2,051.63	2,051.63	0.00	0.00	0.00	11,165.63	6,608.63	0.00	0.00	0.00	0.00	6,608.63	0.00	6,608.63	0.00	0.00	4,557.00	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	31,302.00	0.00	12,345.43	12,345.43	0.00	6,583.26	6,583.26	47,479.17	33,518.52	0.00	0.00	0.00	0.00	36,036.41	0.00	36,036.41	0.00	0.00	11,442.76	2,517.89	0.00	0.00
46	240	3	3	2	0	3	G	2	14105	1	1	9	0	13,860.00	9,240.00	0.00	3,359.27	3,359.27	0.00	2,310.00	2,310.00	14,909.27	12,599.27	0.00	0.00	0.00	0.00	10,081.38	0.00	10,081.38	0.00	0.00	4,827.89	0.00	2,517.89	0.00
46	240	3	3	2	0	3	G	2	14201	1	1	9	0	17,181.00	11,456.00	0.00	8,366.62	8,366.62	0.00	0.00	0.00	25,547.62	19,822.62	0.00	0.00	0.00	0.00	19,822.62	0.00	19,822.62	0.00	0.00	5,725.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14301	1	1	9	0	6,874.00	4,584.00	0.00	3,345.04	3,345.04	0.00	0.00	0.00	10,219.04	7,929.04	0.00	0.00	0.00	0.00	7,929.04	0.00	7,929.04	0.00	0.00	2,290.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14302	1	1	9	0	24,262.00	16,176.00	0.00	11,276.00	11,276.00	0.00	10,848.00	10,848.00	24,690.00	11,180.00	0.00	0.00	0.00	0.00	11,180.00	0.00	11,180.00	0.00	0.00	13,510.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14401	1	1	9	0	39,546.00	29,698.00	0.00	51,407.96	51,407.96	0.00	48,673.98	48,673.98	42,279.98	33,444.97	0.00	0.00	0.00	0.00	33,444.97	0.00	33,444.97	0.00	0.00	8,835.01	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14405	1	1	9	0	664.00	497.00	0.00	208.10	208.10	0.00	82.90	82.90	789.20	596.30	0.00	0.00	0.00	0.00	596.30	0.00	596.30	0.00	0.00	192.90	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14406	1	1	9	0	3,214.00	2,415.00	0.00	2,683.00	2,683.00	0.00	3,219.00	3,219.00	2,678.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,678.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	15402	1	1	9	0	1,377,761.00	1,033,684.00	0.00	1,049,540.67	1,049,540.67	0.00	230,289.04	230,289.04	2,197,012.63	2,037,466.07	0.00	0.00	0.00	0.00	2,037,466.07	0.00	2,037,466.07	0.00	0.00	159,546.56	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	15403	1	1	9	0	21,706.00	16,287.00	0.00	2,289.20	2,289.20	0.00	2,560.12	2,560.12	21,435.08	14,640.92	0.00	0.00	0.00	0.00	14,640.92	0.00	14,640.92	0.00	0.00	6,794.16	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	15901	1	1	9	0	137,272.00	102,989.00	0.00	76,271.36	76,271.36	0.00	121,979.36	121,979.36	91,564.00	3,863.64	0.00	0.00	0.00	0.00	3,863.64	0.00	3,863.64	0.00	0.00	87,700.36	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	21101	1	1	9	0	0.00	0.00	0.00	106,000.00	106,000.00	0.00	0.00	0.00	106,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106,000.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	22104	1	1	9	0	0.00	0.00	0.00	4,962.28	4,962.28	0.00	0.00	0.00	4,962.28	4,962.28	0.00	0.00	0.00	0.00	3,017.84	1,944.44	4,962.28	0.00	0.00	0.00	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	4,147.70	33,611.70	0.00	3,244.01	3,244.01	30,367.69	23,729.10	0.00	0.00	0.00	0.00	23,729.10	0.00	23,729.10	0.00	0.00	6,638.59	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	222.87	4,971.55	0.00	281.41	281.41	4,690.14	2,761.27	0.00	0.00	0.00	0.00	2,761.27	0.00	2,761.27	0.00	0.00	1,928.87	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	31801	1	1	9	0	0.00	0.00	0.00	12.70	12.70	0.00	0.00	0.00	12.70	12.70	0.00	0.00	0.00	0.00	12.70	0.00	12.70	0.00	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	31904	1	1	9	0	0.00	0.00	0.00	3,347,617.22	3,347,617.22	0.00	2,631,641.32	2,631,641.32	715,975.90	346,090.64	0.00	369,885.26	369,885.26	0.00	258,783.98	87,306.66	346,090.64	14,097.97	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	32201	1	1	9	0	0.00	0.00	0.00	928,892.00	928,892.00	0.00	169,798.00	169,798.00	759,094.00	446,050.00	0.00	313,044.00	313,044.00	0.00	446,050.00	0.00	446,050.00	0.00	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	33401	1	1	9	0	0.00	0.00	0.00	40,640.00	40,640.00	0.00	0.00	0.00	40,640.00	40,640.00	0.00	0.00	0.00	0.00	40,640.00	0.00	40,640.00	0.00	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	33602	1	1	9	0	0.00	0.00	0.00	638.00	638.00	0.00	0.00	0.00	638.00	638.00	0.00	0.00	0.00	0.00	638.00	0.00	638.00	0.00	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	33603	1	1	9	0	0.00	0.00	0.00	1,169.28	1,169.28	0.00	0.00	0.00	1,169.28	1,169.28	0.00	0.00	0.00	0.00	1,169.28	0.00	1,169.28	0.00	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	33801	1	1	9	0	0.00	0.00	0.00	63,025.33	63,025.33	0.00	0.00	0.00	63,025.33	63,025.33	0.00	0.00	0.00	0.00	63,025.33	0.00	63,025.33	0.00	0.00	0.00	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	4,255.52	25,833.49	0.00	4,255.52	4,255.52	21,577.97	16,658.45	0.00	0.00	0.00	0.00	16,658.45	0.00	16,658.45	0.00	0.00	4,919.52	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	2,830.77	21,365.22	0.00	2,830.77	2,830.77	18,534.45	13,657.37	0.00	0.00	0.00	0.00	13,657.37	0.00	13,657.37	0.00	0.00	4,877.08	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	4,453.31	10,609.67	0.00	4,453.31	4,453.31	6,156.36	51.01	0.00	0.00	0.00	0.00	51.01	0.00	51.01	0.00	0.00	6,105.35	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	15,484.36	52,427.77	0.00	15,484.36	15,484.36	36,943.41	21,615.18	0.00	0.00	0.00	0.00	21,615.18	0.00	21,615.18	0.00	0.00	15,328.23	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	37104	1	1	9	0	0.00	0.00	16,857.55	19,435.00	36,292.55	4,357.55	12,500.00	16,857.55	19,435.00	12,791.00	0.00	0.00	0.00	0.00	12,791.00	0.00	12,791.00	0.00	0.00	6,644.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	37106	1	1	9	0	0.00	0.00	23,841.71	15,000.00	38,841.71	8,841.71	15,000.00	23,841.71	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	13,520.98	11,103.95	24,624.93	3,520.98	3,494.00	7,014.98	17,609.95	9,115.95	0.00	0.00	0.00	0.00	9,115.95	0.00	9,115.95	0.00	0.00	8,494.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	37602	1	1	9	0	0.00	0.00	56,309.98	20,000.00	76,309.98	23,309.98	20,000.00	43,309.98	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	577,769.50	254,097.22	831,866.72	77,769.50	754,097.22	831,866.72	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	240	3	3	2	0	3	G	2	39801	1	1	9	0	0.00	0.00	118,357.00	25,111.88	143,468.88	0.00	22,148.52	22,148.52	121,320.36	66,055.40	0.00	0.00	0.00	0.00	57,759.42	8,295.98	66,055.40	0.00	0.00	55,264.96	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	11301	1	1	9	0	1,079,447.00	809,870.00	0.00	221,084.95	221,084.95	0.00	39,423.93	39,423.93	1,261,108.02	990,933.95	0.00	0.00	0.00	0.00	990,933.95	0.00	990,933.95	0.00	0.00	270,174.07	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	12201	1	1	9	0	2,623,376.00	2,623,376.00	0.00	4,024,326.36	4,024,326.36	0.00	2,470,118.82	2,470,118.82	4,177,583.54	3,665,129.54	165,810.12	0.00	165,810.12	0.00	2,976,428.60	200.00	2,976,628.60	0.00	0.00	1,035,144.82	0.00	0.00	522,690.82
46	241	3	3	2	0	3	G	2	13101	1	1	9	0	6,547.00	4,913.00	0.00	4,918.55	4,918.55	0.00	6,468.00	6,468.00	4,997.55	80.00	0.00	0.00	0.00	0.00	80.00	0.00	80.00	0.00	0.00	4,917.55	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	13201	1	1	9	0	30,183.00	15,092.00	0.00	2,753.07	2,753.07	0.00	0.00	0.00	32,936.07	17,845.07	0.00	0.00	0.00	0.00	17,845.07	0.00	17,845.07	0.00	0.00	15,091.00	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	105,189.00	0.00	36,997.05	36,997.05	0.00	34,997.05	34,997.05	142,202.00	89,972.45	0.00	0.00	0.00	0.00	98,105.13	0.00	98,105.13	0.00	0.00	44,096.87	8,132.68	0.00	0.00
46	241	3	3	2	0	3	G	2	14105	1	1	9	0	47,149.00	31,432.00	0.00	15,011.84	15,011.84	0.00	14,738.16	14,738.16	47,422.68	35,500.69	0.00	0.00	0.00	0.00	27,368.01	0.00	27,368.01	0.00	0.00	20,054.67	0.00	8,132.68	0.00
46	241	3	3	2	0	3	G	2	14201	1	1	9	0	54,088.00	36,060.00	0.00	19,879.54	19,879.54	0.00	0.00	0.00	73,967.54	55,939.54	0.00	0.00	0.00	0.00	55,939.54	0.00	55,939.54	0.00	0.00	18,028.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	14301	1	1	9	0	21,635.00	14,424.00	0.00	7,951.83	7,951.83	0.00	32.76	32.76	29,554.07	22,343.07	0.00	0.00	0.00	0.00	22,343.07	0.00	22,343.07	0.00	0.00	7,211.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	14302	1	1	9	0	98,082.00	65,388.00	0.00	56,320.31	56,320.31	0.00	52,008.20	52,008.20	102,394.11	41,081.47	0.00	0.00	0.00	0.00	41,081.47	0.00	41,081.47	0.00	0.00	61,312.64	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	14401	1	1	9	0	80,112.00	60,162.00	0.00	158,562.27	158,562.27	0.00	146,615.06	146,615.06	92,059.21	80,054.74	0.00	0.00	0.00	0.00	80,054.74	0.00	80,054.74	0.00	0.00	12,004.47	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	14405	1	1	9	0	3,345.00	2,507.00	0.00	734.96	734.96	0.00	434.89	434.89	3,645.07	2,655.18	0.00	0.00	0.00	0.00	2,655.18	0.00	2,655.18	0.00	0.00	989.89	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	14406	1	1	9	0	16,072.00	12,059.00	0.00	13,397.00	13,397.00	0.00	16,073.00	16,073.00	13,396.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,396.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	15402	1	1	9	0	4,179,151.00	3,135,469.00	0.00	1,680,640.37	1,680,640.37	0.00	534,695.08	534,695.08	5,325,096.29	4,651,905.32	0.00	0.00	0.00	0.00	4,651,905.32	0.00	4,651,905.32	0.00	0.00	673,190.97	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	15403	1	1	9	0	70,397.00	52,816.00	0.00	15,801.12	15,801.12	0.00	3,871.36	3,871.36	82,326.76	65,179.63	0.00	0.00	0.00	0.00	65,179.63	0.00	65,179.63	0.00	0.00	17,147.13	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	15901	1	1	9	0	109,587.00	82,223.00	0.00	54,738.00	54,738.00	0.00	100,469.00	100,469.00	63,856.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,856.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	22104	1	1	9	0	0.00	0.00	0.00	1,205.28	1,205.28	0.00	0.00	0.00	1,205.28	1,205.28	0.00	0.00	0.00	0.00	1,205.28	0.00	1,205.28	0.00	0.00	0.00	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	8,358.49	17,807.49	0.00	8,773.49	8,773.49	9,034.00	7,492.37	0.00	0.00	0.00	0.00	7,492.37	0.00	7,492.37	0.00	0.00	1,541.63	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	25,676.08	158,266.08	0.00	25,676.08	25,676.08	132,590.00	92,769.58	0.00	0.00	0.00	0.00	92,769.58	0.00	92,769.58	0.00	0.00	39,820.42	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	2,483.05	23,844.60	0.00	3,142.20	3,142.20	20,702.40	10,545.35	0.00	0.00	0.00	0.00	10,545.35	0.00	10,545.35	0.00	0.00	10,157.05	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	31904	1	1	9	0	0.00	0.00	0.00	3,151,743.33	3,151,743.33	0.00	1,618,776.44	1,618,776.44	1,532,966.89	883,943.32	0.00	649,023.57	649,023.57	0.00	722,985.16	160,958.16	883,943.32	63,440.85	0.00	0.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	32201	1	1	9	0	0.00	0.00	0.00	2,913,334.00	2,913,334.00	0.00	532,546.00	532,546.00	2,380,788.00	1,398,972.00	0.00	981,816.00	981,816.00	0.00	1,398,972.00	0.00	1,398,972.00	0.00	0.00	0.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	32505	1	1	9	0	0.00	0.00	156,950.64	256,791.64	413,742.28	156,950.64	242,586.28	399,536.92	14,205.36	14,205.36	0.00	0.00	0.00	0.00	14,205.36	0.00	14,205.36	0.00	0.00	0.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	33401	1	1	9	0	0.00	0.00	0.00	159,532.53	159,532.53	0.00	0.00	0.00	159,532.53	159,532.53	0.00	0.00	0.00	0.00	159,532.53	0.00	159,532.53	0.00	0.00	0.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	33801	1	1	9	0	0.00	0.00	0.00	220,588.69	220,588.69	0.00	0.00	0.00	220,588.69	220,588.69	0.00	0.00	0.00	0.00	220,588.69	0.00	220,588.69	0.00	0.00	0.00	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	19,149.92	116,250.89	0.00	19,149.92	19,149.92	97,100.97	74,962.97	0.00	0.00	0.00	0.00	74,962.97	0.00	74,962.97	0.00	0.00	22,138.00	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	12,738.34	96,143.34	0.00	12,738.34	12,738.34	83,405.00	61,458.24	0.00	0.00	0.00	0.00	61,458.24	0.00	61,458.24	0.00	0.00	21,946.76	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	20,039.94	47,743.58	0.00	20,039.94	20,039.94	27,703.64	229.52	0.00	0.00	0.00	0.00	229.52	0.00	229.52	0.00	0.00	27,474.12	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	69,678.66	235,920.58	0.00	69,678.66	69,678.66	166,241.92	97,268.32	0.00	0.00	0.00	0.00	97,268.32	0.00	97,268.32	0.00	0.00	68,973.60	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	37104	1	1	9	0	0.00	0.00	18,341.02	26,624.98	44,966.00	4,741.02	13,600.00	18,341.02	26,624.98	19,364.00	0.00	0.00	0.00	0.00	19,364.00	0.00	19,364.00	0.00	0.00	7,260.98	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	37106	1	1	9	0	0.00	0.00	25,431.16	11,000.00	36,431.16	9,431.16	11,000.00	20,431.16	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	33,802.45	24,844.69	58,647.14	8,802.45	10,541.50	19,343.95	39,303.19	19,116.69	0.00	0.00	0.00	0.00	19,116.69	0.00	19,116.69	0.00	0.00	20,186.50	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	37602	1	1	9	0	0.00	0.00	95,556.32	18,500.00	114,056.32	39,556.32	18,500.00	58,056.32	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	39202	1	1	9	0	0.00	0.00	0.00	1,252.18	1,252.18	0.00	0.00	0.00	1,252.18	1,252.18	0.00	0.00	0.00	0.00	1,252.18	0.00	1,252.18	0.00	0.00	0.00	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	71,644.59	472,415.59	0.00	85,005.27	85,005.27	387,410.32	212,065.57	0.00	0.00	0.00	0.00	186,377.41	25,688.16	212,065.57	0.00	0.00	175,344.75	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	11301	1	1	9	0	451,042.00	338,403.00	0.00	91,149.61	91,149.61	0.00	80,920.76	80,920.76	461,270.85	322,545.28	0.00	0.00	0.00	0.00	322,545.28	0.00	322,545.28	0.00	0.00	138,725.57	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	12201	1	1	9	0	2,892,551.00	2,892,551.00	0.00	6,867,019.08	6,867,019.08	0.00	974,595.79	974,595.79	8,784,974.29	7,812,588.29	0.01	0.00	0.01	0.00	6,149,267.12	500.00	6,149,767.12	0.00	0.00	2,635,207.16	0.00	0.00	1,662,821.16
46	242	3	3	2	0	3	G	2	13101	1	1	9	0	1,376.00	1,036.00	0.00	1,151.00	1,151.00	0.00	1,381.00	1,381.00	1,146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,146.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	13201	1	1	9	0	12,205.00	6,103.00	0.00	2,485.52	2,485.52	0.00	2,485.52	2,485.52	12,205.00	4,860.24	0.00	0.00	0.00	0.00	4,860.24	0.00	4,860.24	0.00	0.00	7,344.76	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	46,399.00	0.00	37,145.65	37,145.65	0.00	36,602.66	36,602.66	62,387.99	27,541.38	0.00	0.00	0.00	0.00	31,278.81	0.00	31,278.81	0.00	0.00	31,109.18	3,737.43	0.00	0.00
46	242	3	3	2	0	3	G	2	14105	1	1	9	0	20,989.00	13,992.00	0.00	15,652.37	15,652.37	0.00	15,413.94	15,413.94	21,227.43	11,565.67	0.00	0.00	0.00	0.00	7,828.24	0.00	7,828.24	0.00	0.00	13,399.19	0.00	3,737.43	0.00
46	242	3	3	2	0	3	G	2	14201	1	1	9	0	22,596.00	15,064.00	0.00	9,814.96	9,814.96	0.00	3,401.77	3,401.77	29,009.19	19,775.12	0.00	0.00	0.00	0.00	19,775.12	0.00	19,775.12	0.00	0.00	9,234.07	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	14301	1	1	9	0	9,038.00	6,024.00	0.00	3,925.19	3,925.19	0.00	1,989.20	1,989.20	10,973.99	7,279.96	0.00	0.00	0.00	0.00	7,279.96	0.00	7,279.96	0.00	0.00	3,694.03	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-SEPTIEMBRE	COMPROMETIDO OCTUBRE-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS POR APLICAR	DISPONIBLE ANUAL	RECTIFICACIONES (+)	RECTIFICACIONES (-)	DISPONIBLE AL MES
46	242	3	3	2	0	3	G	2	14302	1	1	9	0	31,581.00	21,056.00	0.00	20,617.94	20,617.94	0.00	16,144.94	16,144.94	36,054.00	16,308.89	0.00	0.00	0.00	0.00	16,308.89	0.00	16,308.89	0.00	0.00	19,745.11	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	14401	1	1	9	0	34,612.00	25,993.00	0.00	141,826.46	141,826.46	0.00	146,190.96	146,190.96	30,247.50	23,954.99	0.00	0.00	0.00	0.00	23,954.99	0.00	23,954.99	0.00	0.00	6,292.51	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	14405	1	1	9	0	1,672.00	1,253.00	0.00	547.41	547.41	0.00	541.01	541.01	1,678.40	1,022.64	0.00	0.00	0.00	0.00	1,022.64	0.00	1,022.64	0.00	0.00	655.76	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	14406	1	1	9	0	8,030.00	6,022.00	0.00	6,690.00	6,690.00	0.00	8,026.00	8,026.00	6,694.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,694.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	15402	1	1	9	0	869,132.00	652,074.00	0.00	557,960.77	557,960.77	0.00	111,973.08	111,973.08	1,315,119.69	1,170,474.72	0.00	0.00	0.00	0.00	1,170,474.72	0.00	1,170,474.72	0.00	0.00	144,644.97	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	15403	1	1	9	0	39,961.00	29,978.00	0.00	9,575.78	9,575.78	0.00	9,626.28	9,626.28	39,910.50	25,861.08	0.00	0.00	0.00	0.00	25,861.08	0.00	25,861.08	0.00	0.00	14,049.42	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	22104	1	1	9	0	0.00	0.00	0.00	1,004.40	1,004.40	0.00	0.00	0.00	1,004.40	1,004.40	0.00	0.00	0.00	0.00	1,004.40	0.00	1,004.40	0.00	0.00	0.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	26104	1	1	9	0	0.00	0.00	0.00	415.00	415.00	0.00	0.00	0.00	415.00	415.00	0.00	0.00	0.00	0.00	415.00	0.00	415.00	0.00	0.00	0.00	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	26,680.63	137,170.63	0.00	26,680.63	26,680.63	110,490.00	84,410.99	0.00	0.00	0.00	0.00	84,410.99	0.00	84,410.99	0.00	0.00	26,079.01	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	2,191.29	19,995.08	0.00	1,946.62	1,946.62	18,048.46	9,705.84	0.00	0.00	0.00	0.00	9,705.84	0.00	9,705.84	0.00	0.00	8,342.62	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	31904	1	1	9	0	0.00	0.00	0.00	3,258,141.99	3,258,141.99	0.00	1,956,253.71	1,956,253.71	1,301,888.28	736,355.84	0.00	565,532.44	565,532.44	0.00	591,247.76	145,108.08	736,355.84	56,391.86	0.00	0.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	32201	1	1	9	0	0.00	0.00	0.00	1,235,498.00	1,235,498.00	0.00	225,844.00	225,844.00	1,009,654.00	593,282.00	0.00	416,372.00	416,372.00	0.00	593,282.00	0.00	593,282.00	0.00	0.00	0.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	32505	1	1	9	0	0.00	0.00	156,950.64	256,791.64	413,742.28	156,950.64	242,586.28	399,536.92	14,205.36	14,205.36	0.00	0.00	0.00	0.00	14,205.36	0.00	14,205.36	0.00	0.00	0.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	33401	1	1	9	0	0.00	0.00	0.00	153,911.93	153,911.93	0.00	7,300.00	7,300.00	146,611.93	139,311.93	0.00	0.00	0.00	0.00	139,311.93	0.00	139,311.93	34,800.00	0.00	7,300.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	33801	1	1	9	0	0.00	0.00	0.00	189,076.04	189,076.04	0.00	0.00	0.00	189,076.04	189,076.04	0.00	0.00	0.00	0.00	189,076.04	0.00	189,076.04	0.00	0.00	0.00	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	15,958.26	96,875.74	0.00	15,958.26	15,958.26	80,917.48	62,469.16	0.00	0.00	0.00	0.00	62,469.16	0.00	62,469.16	0.00	0.00	18,448.32	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	10,615.28	80,119.46	0.00	10,615.28	10,615.28	69,504.18	51,215.21	0.00	0.00	0.00	0.00	51,215.21	0.00	51,215.21	0.00	0.00	18,288.97	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	16,699.96	39,786.33	0.00	16,699.96	16,699.96	23,086.37	191.26	0.00	0.00	0.00	0.00	191.26	0.00	191.26	0.00	0.00	22,895.11	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	58,065.54	196,600.53	0.00	58,065.54	58,065.54	138,534.99	81,056.92	0.00	0.00	0.00	0.00	81,056.92	0.00	81,056.92	0.00	0.00	57,478.07	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	37104	1	1	9	0	0.00	0.00	18,070.74	35,642.90	53,713.64	7,070.74	6,235.02	13,305.76	40,407.88	29,407.88	0.00	0.00	0.00	0.00	29,407.88	0.00	29,407.88	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	23,841.71	0.00	23,841.71	8,841.71	0.00	8,841.71	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	6,227.15	9,797.15	0.00	2,443.10	2,443.10	7,354.05	3,784.05	0.00	0.00	0.00	0.00	3,784.05	0.00	3,784.05	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	47,323.43	17,227.34	64,550.77	12,323.43	6,880.96	19,204.39	45,346.38	33,465.42	0.00	0.00	0.00	0.00	33,597.62	0.00	33,597.62	0.00	132.20	11,748.76	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	37602	1	1	9	0	0.00	0.00	86,171.32	27,500.00	113,671.32	35,671.32	27,500.00	63,171.32	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	39202	1	1	9	0	0.00	0.00	0.00	274.00	274.00	0.00	0.00	0.00	274.00	274.00	0.00	0.00	0.00	0.00	274.00	0.00	274.00	0.00	0.00	0.00	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	55,016.00	388,184.00	0.00	58,220.84	58,220.84	329,963.16	185,990.79	0.00	0.00	0.00	0.00	162,227.90	23,762.89	185,990.79	0.00	0.00	143,972.37	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	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	11301	1	1	9	0	1,002,798.00	752,367.00	0.00	82,451.63	82,451.63	0.00	17,689.18	17,689.18	1,067,560.45	804,645.08	0.00	0.00	0.00	0.00	804,645.08	0.00	804,645.08	0.00	0.00	262,915.37	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	12201	1	1	9	0	1,879,019.00	1,879,019.00	0.00	6,192,843.33	6,192,843.33	0.00	702,929.00	702,929.00	7,368,933.33	6,363,543.77	103,789.91	0.00	103,789.91	0.00	5,159,440.08	400.00	5,159,840.08	0.00	0.00	2,105,303.34	0.00	0.00	1,099,913.78
46	243	3	3	2	0	3	P	1	13101	1	1	9	0	4,994.00	3,750.00	0.00	3,896.39	3,896.39	0.00	4,998.00	4,998.00	3,892.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,892.39	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	13201	1	1	9	0	27,993.00	13,997.00	0.00	189.32	189.32	0.00	0.00	0.00	28,182.32	14,186.32	0.00	0.00	0.00	0.00	14,186.32	0.00	14,186.32	0.00	0.00	13,996.00	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	97,105.00	0.00	41,910.89	41,910.89	0.00	41,654.56	41,654.56	129,688.33	75,390.18	0.00	0.00	0.00	0.00	81,347.15	0.00	81,347.15	0.00	0.00	48,341.18	5,956.97	0.00	0.00
46	243	3	3	2	0	3	P	1	14105	1	1	9	0	43,478.00	28,984.00	0.00	20,664.45	20,664.45	0.00	20,664.45	20,664.45	43,478.00	27,580.51	0.00	0.00	0.00	0.00	21,623.54	0.00	21,623.54	0.00	0.00	21,854.46	0.00	5,956.97	0.00
46	243	3	3	2	0	3	P	1	14201	1	1	9	0	50,245.00	33,496.00	0.00	10,549.66	10,549.66	0.00	0.00	0.00	60,794.66	44,045.66	0.00	0.00	0.00	0.00	44,045.66	0.00	44,045.66	0.00	0.00	16,749.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	14301	1	1	9	0	20,099.00	13,400.00	0.00	4,218.26	4,218.26	0.00	260.77	260.77	24,056.49	17,357.49	0.00	0.00	0.00	0.00	17,357.49	0.00	17,357.49	0.00	0.00	6,699.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	14302	1	1	9	0	67,533.00	45,024.00	0.00	29,751.35	29,751.35	0.00	25,693.41	25,693.41	71,590.94	36,304.72	0.00	0.00	0.00	0.00	36,304.72	0.00	36,304.72	0.00	0.00	35,286.22	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	14401	1	1	9	0	77,277.00	58,034.00	0.00	121,894.32	121,894.32	0.00	118,647.44	118,647.44	80,523.88	62,233.60	0.00	0.00	0.00	0.00	62,233.60	0.00	62,233.60	0.00	0.00	18,290.28	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	14405	1	1	9	0	3,013.00	2,262.00	0.00	281.27	281.27	0.00	257.37	257.37	3,036.90	2,129.78	0.00	0.00	0.00	0.00	2,129.78	0.00	2,129.78	0.00	0.00	907.12	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	14406	1	1	9	0	14,459.00	10,852.00	0.00	12,056.00	12,056.00	0.00	14,464.00	14,464.00	12,051.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,051.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	15402	1	1	9	0	3,660,464.00	2,746,316.00	0.00	1,056,807.99	1,056,807.99	0.00	382,586.61	382,586.61	4,334,685.38	3,692,748.63	0.00	0.00	0.00	0.00	3,692,748.63	0.00	3,692,748.63	0.00	0.00	641,936.75	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	15403	1	1	9	0	64,313.00	48,255.00	0.00	5,629.17	5,629.17	0.00	1,431.34	1,431.34	68,510.83	52,389.10	0.00	0.00	0.00	0.00	52,389.10	0.00	52,389.10	0.00	0.00	16,121.73	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	15901	1	1	9	0	109,587.00	82,223.00	0.00	54,738.00	54,738.00	0.00	100,469.00	100,469.00	63,856.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,856.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	22104	1	1	9	0	0.00	0.00	0.00	1,138.32	1,138.32	0.00	0.00	0.00	1,138.32	1,138.32	0.00	0.00	0.00	0.00	1,138.32	0.00	1,138.32	0.00	0.00	0.00	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	5,841.00	15,291.00	0.00	5,841.00	5,841.00	9,450.00	5,391.00	0.00	0.00	0.00	0.00	5,391.00	0.00	5,391.00	0.00	0.00	4,059.00	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	26,303.99	151,526.99	0.00	26,303.99	26,303.99	125,223.00	104,829.55	0.00	0.00	0.00	0.00	104,829.55	0.00	104,829.55	0.00	0.00	20,393.45	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	1,928.62	22,104.25	0.00	1,315.49	1,315.49	20,788.76	12,225.27	0.00	0.00	0.00	0.00	12,225.27	0.00	12,225.27	0.00	0.00	8,563.49	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	31904	1	1	9	0	0.00	0.00	0.00	3,415,921.01	3,415,921.01	0.00	1,840,438.79	1,840,438.79	1,575,482.22	908,248.50	0.00	667,233.72	667,233.72	0.00	737,314.36	170,934.14	908,248.50	59,916.35	0.00	0.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	32201	1	1	9	0	0.00	0.00	0.00	2,845,573.00	2,845,573.00	0.00	520,159.00	520,159.00	2,325,414.00	1,366,434.00	0.00	958,980.00	958,980.00	0.00	1,366,434.00	0.00	1,366,434.00	0.00	0.00	0.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	32505	1	1	9	0	0.00	0.00	96,070.64	160,398.31	256,468.95	96,070.64	146,192.95	242,263.59	14,205.36	14,205.36	0.00	0.00	0.00	0.00	14,205.36	0.00	14,205.36	0.00	0.00	0.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	33401	1	1	9	0	0.00	0.00	0.00	266,637.49	266,637.49	0.00	40,300.00	40,300.00	226,337.49	219,037.49	0.00	0.00	0.00	0.00	200,187.49	18,850.00	219,037.49	0.00	0.00	7,300.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	33801	1	1	9	0	0.00	0.00	0.00	252,101.39	252,101.39	0.00	0.00	0.00	252,101.39	252,101.39	0.00	0.00	0.00	0.00	252,101.39	0.00	252,101.39	0.00	0.00	0.00	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	18,086.06	109,792.52	0.00	18,086.06	18,086.06	91,706.46	70,798.38	0.00	0.00	0.00	0.00	70,798.38	0.00	70,798.38	0.00	0.00	20,908.08	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	12,030.64	90,802.03	0.00	12,030.64	12,030.64	78,771.39	58,043.91	0.00	0.00	0.00	0.00	58,043.91	0.00	58,043.91	0.00	0.00	20,727.48	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	18,926.61	45,091.16	0.00	18,926.61	18,926.61	26,164.55	216.77	0.00	0.00	0.00	0.00	216.77	0.00	216.77	0.00	0.00	25,947.78	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	65,807.61	222,813.89	0.00	65,807.61	65,807.61	157,006.28	91,864.52	0.00	0.00	0.00	0.00	91,864.52	0.00	91,864.52	0.00	0.00	65,141.76	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	37104	1	1	9	0	0.00	0.00	53,466.67	58,046.94	111,513.61	17,466.67	28,000.00	45,466.67	66,046.94	36,377.94	0.00	0.00	0.00	0.00	36,377.94	0.00	36,377.94	0.00	0.00	29,669.00	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	33,804.33	55,804.33	0.00	44,000.00	44,000.00	11,804.33	11,804.33	0.00	0.00	0.00	0.00	11,804.33	0.00	11,804.33	0.00	0.00	0.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	37201	1	1	9	0	0.00	0.00	0.00	2,827.50	2,827.50	0.00	0.00	0.00	2,827.50	2,827.50	0.00	0.00	0.00	0.00	2,827.50	0.00	2,827.50	0.00	0.00	0.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	37504	1	1	9	0	0.00	0.00	58,140.22	36,968.58	95,108.80	15,140.22	10,525.99	25,666.21	69,442.59	40,916.60	0.00	0.00	0.00	0.00	40,916.60	0.00	40,916.60	0.00	0.00	28,525.99	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	37602	1	1	9	0	0.00	0.00	86,171.33	49,920.93	136,092.26	35,671.33	49,920.93	85,592.26	50,500.00	26,420.93	0.00	0.00	0.00	0.00	26,420.93	0.00	26,420.93	0.00	0.00	24,079.07	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	39202	1	1	9	0	0.00	0.00	0.00	606.00	606.00	0.00	0.00	0.00	606.00	606.00	0.00	0.00	0.00	0.00	606.00	0.00	606.00	0.00	0.00	0.00	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	82,512.91	461,804.91	0.00	68,394.81	68,394.81	393,410.10	240,131.48	0.00	0.00	0.00	0.00	211,999.10	28,132.38	240,131.48	0.00	0.00	153,278.62	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	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	11301	1	1	9	0	381,925.00	286,544.00	0.00	37,216.98	37,216.98	0.00	180,373.71	180,373.71	238,768.27	116,491.25	0.00	0.00	0.00	0.00	116,491.25	0.00	116,491.25	0.00	0.00	122,277.02	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	12201	1	1	9	0	1,294,143.00	1,294,143.00	0.00	917,998.64	917,998.64	0.00	1,098,318.99	1,098,318.99	1,113,822.65	721,975.00	9,074.31	0.00	9,074.31	0.00	633,035.69	100.00	633,135.69	0.00	0.00	471,612.65	0.00	0.00	79,765.00
46	250	3	3	2	0	3	P	1	13101	1	1	9	0	1,542.00	1,155.00	0.00	975.00	975.00	0.00	1,385.00	1,385.00	1,132.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,132.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	13201	1	1	9	0	10,228.00	5,114.00	0.00	0.00	0.00	0.00	5,114.00	5,114.00	5,114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,114.00	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	33,158.00	0.00	16,902.64	16,902.64	0.00	29,247.10	29,247.10	31,851.54	12,827.70	0.00	0.00	0.00	0.00	14,253.38	0.00	14,253.38	0.00	0.00	17,598.16	1,425.68	0.00	0.00
46	250	3	3	2	0	3	P	1	14105	1	1	9	0	15,100.00	10,068.00	0.00	16,570.68	16,570.68	0.00	16,570.68	16,570.68	15,100.00	3,208.34	0.00	0.00	0.00	0.00	1,782.66	0.00	1,782.66	0.00	0.00	13,317.34	0.00	1,425.68	0.00
46	250	3	3	2	0	3	P	1	14201	1	1	9	0	19,132.00	12,756.00	0.00	8,213.02	8,213.02	0.00	11,338.98	11,338.98	16,006.04	5,051.61	0.00	0.00	0.00	0.00	5,051.61	0.00	5,051.61	0.00	0.00	10,954.43	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	14301	1	1	9	0	7,651.00	5,100.00	0.00	3,227.72	3,227.72	0.00	4,504.75	4,504.75	6,373.97	2,020.64	0.00	0.00	0.00	0.00	2,020.64	0.00	2,020.64	0.00	0.00	4,353.33	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	14302	1	1	9	0	40,993.00	27,328.00	0.00	21,955.38	21,955.38	0.00	29,781.89	29,781.89	33,166.49	6,567.18	0.00	0.00	0.00	0.00	6,567.18	0.00	6,567.18	0.00	0.00	26,599.31	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	14401	1	1	9	0	42,895.00	32,214.00	0.00	113,035.08	113,035.08	0.00	132,881.45	132,881.45	23,048.63	6,331.91	0.00	0.00	0.00	0.00	6,331.91	0.00	6,331.91	0.00	0.00	16,716.72	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	14405	1	1	9	0	664.00	497.00	0.00	299.55	299.55	0.00	486.10	486.10	477.45	120.90	0.00	0.00	0.00	0.00	120.90	0.00	120.90	0.00	0.00	356.55	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	14406	1	1	9	0	3,214.00	2,415.00	0.00	2,683.00	2,683.00	0.00	3,219.00	3,219.00	2,678.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,678.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	15402	1	1	9	0	1,334,811.00	1,001,463.00	0.00	288,680.48	288,680.48	0.00	610,947.65	610,947.65	1,012,543.83	666,231.39	0.00	0.00	0.00	0.00	666,231.39	0.00	666,231.39	0.00	0.00	346,312.44	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	15403	1	1	9	0	21,706.00	16,287.00	0.00	3,053.63	3,053.63	0.00	12,100.27	12,100.27	12,659.36	4,186.73	0.00	0.00	0.00	0.00	4,186.73	0.00	4,186.73	0.00	0.00	8,472.63	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	15901	1	1	9	0	137,272.00	102,989.00	0.00	71,081.80	71,081.80	0.00	125,843.00	125,843.00	82,510.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,510.80	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	21101	1	1	9	0	0.00	0.00	0.00	86,000.00	86,000.00	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86,000.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	22104	1	1	9	0	0.00	0.00	0.00	4,962.28	4,962.28	0.00	0.00	0.00	4,962.28	4,962.28	0.00	0.00	0.00	0.00	3,017.84	1,944.44	4,962.28	0.00	0.00	0.00	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	3,748.41	13,433.41	0.00	3,748.41	3,748.41	9,685.00	5,936.59	0.00	0.00	0.00	0.00	5,936.59	0.00	5,936.59	0.00	0.00	3,748.41	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	4,110.59	33,574.59	0.00	3,244.01	3,244.01	30,330.58	23,729.10	0.00	0.00	0.00	0.00	23,729.10	0.00	23,729.10	0.00	0.00	6,601.48	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	222.87	4,971.55	0.00	281.41	281.41	4,690.14	2,761.27	0.00	0.00	0.00	0.00	2,761.27	0.00	2,761.27	0.00	0.00	1,928.87	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	31801	1	1	9	0	0.00	0.00	0.00	1,256.22	1,256.22	0.00	0.00	0.00	1,256.22	1,256.22	0.00	0.00	0.00	0.00	1,256.22	0.00	1,256.22	0.00	0.00	0.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	31904	1	1	9	0	0.00	0.00	0.00	3,588,666.26	3,588,666.26	0.00	2,801,360.56	2,801,360.56	787,305.70	402,872.93	0.00	384,432.77	384,432.77	0.00	311,700.26	91,172.67	402,872.93	14,097.97	0.00	0.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	32201	1	1	9	0	0.00	0.00	0.00	868,956.00	868,956.00	0.00	158,842.00	158,842.00	710,114.00	417,270.00	0.00	292,844.00	292,844.00	0.00	417,270.00	0.00	417,270.00	0.00	0.00	0.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	32505	1	1	9	0	0.00	0.00	124,843.92	209,739.92	334,583.84	124,843.92	189,047.84	313,891.76	20,692.08	20,692.08	0.00	0.00	0.00	0.00	20,692.08	0.00	20,692.08	0.00	0.00	0.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	33602	1	1	9	0	0.00	0.00	0.00	638.00	638.00	0.00	0.00	0.00	638.00	638.00	0.00	0.00	0.00	0.00	638.00	0.00	638.00	0.00	0.00	0.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	33801	1	1	9	0	0.00	0.00	0.00	63,025.34	63,025.34	0.00	0.00	0.00	63,025.34	63,025.34	0.00	0.00	0.00	0.00	63,025.34	0.00	63,025.34	0.00	0.00	0.00	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	4,255.54	25,833.54	0.00	4,255.54	4,255.54	21,578.00	16,658.45	0.00	0.00	0.00	0.00	16,658.45	0.00	16,658.45	0.00	0.00	4,919.55	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	2,830.77	21,365.22	0.00	2,830.77	2,830.77	18,534.45	13,657.37	0.00	0.00	0.00	0.00	13,657.37	0.00	13,657.37	0.00	0.00	4,877.08	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	4,453.31	10,609.67	0.00	4,453.31	4,453.31	6,156.36	51.01	0.00	0.00	0.00	0.00	51.01	0.00	51.01	0.00	0.00	6,105.35	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	15,485.01	52,428.52	0.00	15,485.01	15,485.01	36,943.51	21,615.18	0.00	0.00	0.00	0.00	21,615.18	0.00	21,615.18	0.00	0.00	15,328.33	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	37104	1	1	9	0	0.00	0.00	33,715.11	7,500.00	41,215.11	8,715.11	16,000.00	24,715.11	16,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	37106	1	1	9	0	0.00	0.00	47,683.42	0.00	47,683.42	17,683.42	0.00	17,683.42	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	1,120.00	3,540.00	0.00	1,120.00	1,120.00	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	34,041.96	4,474.46	38,516.42	7,041.96	6,250.00	13,291.96	25,224.46	10,224.46	0.00	0.00	0.00	0.00	10,224.46	0.00	10,224.46	0.00	0.00	15,000.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	37602	1	1	9	0	0.00	0.00	77,639.51	17,500.00	95,139.51	32,139.51	17,500.00	49,639.51	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

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-SEPTIEMBRE	COMPROMETIDO OCTUBRE-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS POR APLICAR	DISPONIBLE ANUAL	RECTIFICACIONES (+)	RECTIFICACIONES (-)	DISPONIBLE AL MES
46	250	3	3	2	0	3	P	1	38301	1	1	9	0	0.00	0.00	1,084,427.14	1,345,339.64	2,429,766.78	411,757.32	2,018,009.46	2,429,766.78	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	250	3	3	2	0	3	P	1	39202	1	1	9	0	0.00	0.00	0.00	1,618.01	1,618.01	0.00	0.00	0.00	1,618.01	1,618.01	0.00	0.00	0.00	0.00	1,618.01	0.00	1,618.01	0.00	0.00	0.00	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	17,711.38	112,242.38	0.00	23,024.09	23,024.09	89,218.29	34,391.54	0.00	0.00	0.00	0.00	28,131.71	6,259.83	34,391.54	0.00	0.00	54,826.75	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	24,000.00	0.00	0.00	0.00	0.00	24,000.00	0.00	24,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	11301	1	1	9	0	692,219.00	519,350.00	0.00	89,431.63	89,431.63	0.00	249,854.16	249,854.16	531,796.47	301,568.08	0.00	0.00	0.00	0.00	301,568.08	0.00	301,568.08	0.00	0.00	230,228.39	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	12201	1	1	9	0	2,474,056.00	2,474,056.00	0.00	4,008,432.26	4,008,432.26	0.00	119,576.48	119,576.48	6,362,911.78	5,004,691.04	55,940.40	0.00	55,940.40	0.00	4,422,700.64	300.00	4,423,000.64	0.00	0.00	1,883,970.74	0.00	0.00	525,750.00
46	251	3	3	2	0	3	P	1	13101	1	1	9	0	2,930.00	2,199.00	0.00	594.40	594.40	0.00	667.78	667.78	2,856.62	1,708.23	0.00	0.00	0.00	0.00	1,708.23	0.00	1,708.23	0.00	0.00	1,148.39	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	13201	1	1	9	0	19,105.00	9,553.00	0.00	9,061.02	9,061.02	0.00	9,152.20	9,152.20	19,013.82	4,931.31	0.00	0.00	0.00	0.00	4,931.31	0.00	4,931.31	0.00	0.00	14,082.51	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	69,155.00	0.00	63,313.09	63,313.09	0.00	70,108.83	70,108.83	85,379.26	30,291.17	0.00	0.00	0.00	0.00	33,197.63	0.00	33,197.63	0.00	0.00	52,181.63	2,906.46	0.00	0.00
46	251	3	3	2	0	3	P	1	14105	1	1	9	0	30,169.00	20,112.00	0.00	25,765.52	25,765.52	0.00	25,765.52	25,765.52	30,169.00	11,214.57	0.00	0.00	0.00	0.00	8,308.11	0.00	8,308.11	0.00	0.00	21,860.89	0.00	2,906.46	0.00
46	251	3	3	2	0	3	P	1	14201	1	1	9	0	34,683.00	23,124.00	0.00	18,635.06	18,635.06	0.00	15,680.32	15,680.32	37,637.74	17,646.70	0.00	0.00	0.00	0.00	17,646.70	0.00	17,646.70	0.00	0.00	19,991.04	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	14301	1	1	9	0	13,872.00	9,248.00	0.00	7,452.01	7,452.01	0.00	6,269.71	6,269.71	15,054.30	7,058.69	0.00	0.00	0.00	0.00	7,058.69	0.00	7,058.69	0.00	0.00	7,995.61	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	14302	1	1	9	0	45,204.00	30,136.00	0.00	31,937.13	31,937.13	0.00	34,061.99	34,061.99	43,079.14	10,556.36	0.00	0.00	0.00	0.00	10,556.36	0.00	10,556.36	0.00	0.00	32,522.78	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	14401	1	1	9	0	52,131.00	39,149.00	0.00	90,908.26	90,908.26	0.00	103,001.60	103,001.60	40,037.66	22,315.35	0.00	0.00	0.00	0.00	22,315.35	0.00	22,315.35	0.00	0.00	17,722.31	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	14405	1	1	9	0	2,337.00	1,750.00	0.00	836.99	836.99	0.00	1,015.32	1,015.32	2,158.67	997.63	0.00	0.00	0.00	0.00	997.63	0.00	997.63	0.00	0.00	1,161.04	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	14406	1	1	9	0	11,245.00	8,437.00	0.00	9,373.00	9,373.00	0.00	11,245.00	11,245.00	9,373.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,373.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	15402	1	1	9	0	1,831,922.00	1,374,428.00	0.00	364,981.45	364,981.45	0.00	369,474.15	369,474.15	1,827,429.30	1,190,709.99	0.00	0.00	0.00	0.00	1,190,709.99	0.00	1,190,709.99	0.00	0.00	636,719.31	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	15403	1	1	9	0	52,143.00	39,124.00	0.00	8,540.62	8,540.62	0.00	18,661.50	18,661.50	42,022.12	24,467.29	0.00	0.00	0.00	0.00	24,467.29	0.00	24,467.29	0.00	0.00	17,554.83	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	22104	1	1	9	0	0.00	0.00	0.00	736.56	736.56	0.00	0.00	0.00	736.56	736.56	0.00	0.00	0.00	0.00	736.56	0.00	736.56	0.00	0.00	0.00	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	17,916.68	98,942.68	0.00	17,916.68	17,916.68	81,026.00	61,346.06	0.00	0.00	0.00	0.00	61,346.06	0.00	61,346.06	0.00	0.00	19,679.94	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	1,391.34	14,446.46	0.00	1,352.96	1,352.96	13,093.50	7,050.54	0.00	0.00	0.00	0.00	7,050.54	0.00	7,050.54	0.00	0.00	6,042.96	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	31904	1	1	9	0	0.00	0.00	0.00	3,666,186.82	3,666,186.82	0.00	2,497,963.74	2,497,963.74	1,168,223.08	650,647.48	0.00	517,575.60	517,575.60	0.00	516,990.04	133,657.44	650,647.48	42,293.90	0.00	0.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	32201	1	1	9	0	0.00	0.00	0.00	2,105,139.00	2,105,139.00	0.00	384,811.00	384,811.00	1,720,328.00	1,010,880.00	0.00	709,448.00	709,448.00	0.00	1,010,880.00	0.00	1,010,880.00	0.00	0.00	0.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	33401	1	1	9	0	0.00	0.00	0.00	30,159.32	30,159.32	0.00	0.00	0.00	30,159.32	30,159.32	0.00	0.00	0.00	0.00	30,159.32	0.00	30,159.32	0.00	0.00	0.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	33602	1	1	9	0	0.00	0.00	0.00	638.00	638.00	0.00	0.00	0.00	638.00	638.00	0.00	0.00	0.00	0.00	638.00	0.00	638.00	0.00	0.00	0.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	33801	1	1	9	0	0.00	0.00	0.00	141,806.99	141,806.99	0.00	0.00	0.00	141,806.99	141,806.99	0.00	0.00	0.00	0.00	141,806.99	0.00	141,806.99	0.00	0.00	0.00	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	11,702.72	71,042.20	0.00	11,702.72	11,702.72	59,339.48	45,810.71	0.00	0.00	0.00	0.00	45,810.71	0.00	45,810.71	0.00	0.00	13,528.77	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	7,784.54	58,754.25	0.00	7,784.54	7,784.54	50,969.71	37,557.81	0.00	0.00	0.00	0.00	37,557.81	0.00	37,557.81	0.00	0.00	13,411.90	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	12,246.63	29,176.63	0.00	12,246.63	12,246.63	16,930.00	140.26	0.00	0.00	0.00	0.00	140.26	0.00	140.26	0.00	0.00	16,789.74	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	42,581.40	144,173.73	0.00	42,581.40	42,581.40	101,592.33	59,441.75	0.00	0.00	0.00	0.00	59,441.75	0.00	59,441.75	0.00	0.00	42,150.58	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	37104	1	1	9	0	0.00	0.00	37,306.39	15,562.14	52,868.53	6,306.39	28,471.74	34,778.13	18,090.40	7,090.40	0.00	0.00	0.00	0.00	7,090.40	0.00	7,090.40	0.00	0.00	11,000.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	37106	1	1	9	0	0.00	0.00	121,788.95	20,000.00	141,788.95	11,788.95	79,195.58	90,984.53	50,804.42	30,804.42	0.00	0.00	0.00	0.00	30,804.42	0.00	30,804.42	0.00	0.00	20,000.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	37504	1	1	9	0	0.00	0.00	44,464.71	19,807.77	64,272.48	11,464.71	30,529.67	41,994.38	22,278.10	9,224.75	0.00	0.00	0.00	0.00	9,224.75	0.00	9,224.75	0.00	0.00	13,053.35	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	37602	1	1	9	0	0.00	0.00	245,716.26	48,015.64	293,731.90	101,716.26	80,482.03	182,198.29	111,533.61	35,517.97	0.00	0.00	0.00	0.00	35,517.97	0.00	35,517.97	0.00	0.00	76,015.64	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	53,467.36	310,416.36	0.00	47,220.89	47,220.89	263,195.47	150,416.21	0.00	0.00	0.00	0.00	132,816.47	17,599.74	150,416.21	0.00	0.00	112,779.26	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	11301	1	1	9	0	1,172,618.00	879,773.00	0.00	112,754.17	112,754.17	0.00	138,371.91	138,371.91	1,147,000.26	802,458.31	0.00	0.00	0.00	0.00	802,458.31	0.00	802,458.31	0.00	0.00	344,541.95	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	12201	1	1	9	0	2,947,889.00	2,947,889.00	0.00	5,278,414.53	5,278,414.53	0.00	384,067.69	384,067.69	7,842,235.84	6,239,538.47	0.01	0.00	0.01	0.00	5,665,440.46	525.00	5,665,965.46	0.00	0.00	2,176,270.37	0.00	0.00	573,573.00
46	252	3	3	2	0	3	G	2	13101	1	1	9	0	5,516.00	4,138.00	0.00	4,528.11	4,528.11	0.00	5,515.00	5,515.00	4,529.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,529.11	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	13201	1	1	9	0	32,850.00	16,425.00	0.00	5,435.06	5,435.06	0.00	5,435.06	5,435.06	32,850.00	13,707.47	0.00	0.00	0.00	0.00	13,707.47	0.00	13,707.47	0.00	0.00	19,142.53	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	104,377.00	0.00	46,488.35	46,488.35	0.00	49,400.53	49,400.53	136,209.82	77,810.24	0.00	0.00	0.00	0.00	83,078.23	0.00	83,078.23	0.00	0.00	53,131.59	5,267.99	0.00	0.00
46	252	3	3	2	0	3	G	2	14105	1	1	9	0	50,114.00	33,408.00	0.00	29,311.49	29,311.49	0.00	33,654.76	33,654.76	45,770.73	27,495.55	0.00	0.00	0.00	0.00	22,227.56	0.00	22,227.56	0.00	0.00	23,543.17	0.00	5,267.99	0.00
46	252	3	3	2	0	3	G	2	14201	1	1	9	0	58,755.00	39,172.00	0.00	10,944.03	10,944.03	0.00	5,218.17	5,218.17	64,480.86	43,848.82	0.00	0.00	0.00	0.00	43,848.82	0.00	43,848.82	0.00	0.00	20,632.04	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	14301	1	1	9	0	23,497.00	15,664.00	0.00	4,371.62	4,371.62	0.00	2,317.42	2,317.42	25,551.20	17,302.18	0.00	0.00	0.00	0.00	17,302.18	0.00	17,302.18	0.00	0.00	8,249.02	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	14302	1	1	9	0	106,948.00	71,300.00	0.00	46,902.58	46,902.58	0.00	65,341.57	65,341.57	88,509.01	26,965.55	0.00	0.00	0.00	0.00	26,965.55	0.00	26,965.55	0.00	0.00	61,543.46	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	14401	1	1	9	0	89,558.00	67,255.00	0.00	149,332.37	149,332.37	0.00	146,307.53	146,307.53	92,582.84	60,455.45	0.00	0.00	0.00	0.00	60,455.45	0.00	60,455.45	0.00	0.00	32,127.39	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	14405	1	1	9	0	3,345.00	2,507.00	0.00	418.10	418.10	0.00	542.50	542.50	3,220.60	2,065.24	0.00	0.00	0.00	0.00	2,065.24	0.00	2,065.24	0.00	0.00	1,155.36	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	14406	1	1	9	0	16,072.00	12,059.00	0.00	13,397.00	13,397.00	0.00	16,073.00	16,073.00	13,396.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,396.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	15402	1	1	9	0	4,825,811.00	3,620,635.00	0.00	703,972.05	703,972.05	0.00	566,776.50	566,776.50	4,963,006.55	3,939,609.37	0.00	0.00	0.00	0.00	3,939,609.37	0.00	3,939,609.37	0.00	0.00	1,023,397.18	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	15403	1	1	9	0	70,397.00	52,816.00	0.00	7,333.20	7,333.20	0.00	9,638.91	9,638.91	68,091.29	47,856.69	0.00	0.00	0.00	0.00	47,856.69	0.00	47,856.69	0.00	0.00	20,234.60	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	15901	1	1	9	0	109,587.00	82,223.00	0.00	60,929.36	60,929.36	0.00	97,421.36	97,421.36	73,095.00	3,047.64	0.00	0.00	0.00	0.00	3,047.64	0.00	3,047.64	0.00	0.00	70,047.36	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	22104	1	1	9	0	0.00	0.00	0.00	1,272.24	1,272.24	0.00	0.00	0.00	1,272.24	1,272.24	0.00	0.00	0.00	0.00	1,272.24	0.00	1,272.24	0.00	0.00	0.00	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	23,595.87	163,550.87	0.00	22,173.57	22,173.57	141,377.30	120,074.09	0.00	0.00	0.00	0.00	120,074.09	0.00	120,074.09	0.00	0.00	21,303.21	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	1,136.31	23,683.78	0.00	684.36	684.36	22,999.42	14,215.06	0.00	0.00	0.00	0.00	14,215.06	0.00	14,215.06	0.00	0.00	8,784.36	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	31904	1	1	9	0	0.00	0.00	0.00	3,708,984.27	3,708,984.27	0.00	1,859,254.80	1,859,254.80	1,849,729.47	1,063,868.35	0.00	785,861.12	785,861.12	0.00	861,181.56	202,686.79	1,063,868.35	59,916.35	0.00	0.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	32201	1	1	9	0	0.00	0.00	0.00	3,332,627.00	3,332,627.00	0.00	609,191.00	609,191.00	2,723,436.00	1,600,316.00	0.00	1,123,120.00	1,123,120.00	0.00	1,600,316.00	0.00	1,600,316.00	0.00	0.00	0.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	33401	1	1	9	0	0.00	0.00	0.00	836,500.00	836,500.00	0.00	0.00	0.00	836,500.00	836,500.00	0.00	0.00	0.00	0.00	836,500.00	0.00	836,500.00	0.00	0.00	0.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	33602	1	1	9	0	0.00	0.00	0.00	638.00	638.00	0.00	0.00	0.00	638.00	638.00	0.00	0.00	0.00	0.00	638.00	0.00	638.00	0.00	0.00	0.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	33603	1	1	9	0	0.00	0.00	0.00	584.64	584.64	0.00	0.00	0.00	584.64	584.64	0.00	0.00	0.00	0.00	584.64	0.00	584.64	0.00	0.00	0.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	33801	1	1	9	0	0.00	0.00	0.00	315,126.72	315,126.72	0.00	0.00	0.00	315,126.72	315,126.72	0.00	0.00	0.00	0.00	315,126.72	0.00	315,126.72	0.00	0.00	0.00	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	20,213.80	122,709.24	0.00	20,213.80	20,213.80	102,495.44	79,127.60	0.00	0.00	0.00	0.00	79,127.60	0.00	79,127.60	0.00	0.00	23,367.84	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	13,446.03	101,484.66	0.00	13,446.03	13,446.03	88,038.63	64,872.60	0.00	0.00	0.00	0.00	64,872.60	0.00	64,872.60	0.00	0.00	23,166.03	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	21,153.27	50,396.00	0.00	21,153.27	21,153.27	29,242.73	242.27	0.00	0.00	0.00	0.00	242.27	0.00	242.27	0.00	0.00	29,000.46	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	73,550.12	249,028.21	0.00	73,550.12	73,550.12	175,478.09	102,672.09	0.00	0.00	0.00	0.00	102,672.09	0.00	102,672.09	0.00	0.00	72,806.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	37104	1	1	9	0	0.00	0.00	49,849.26	26,669.42	76,518.68	11,849.26	16,009.42	27,858.68	48,660.00	28,669.42	0.00	0.00	0.00	0.00	28,669.42	0.00	28,669.42	0.00	0.00	19,990.58	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	37106	1	1	9	0	0.00	0.00	23,841.71	0.00	23,841.71	8,841.71	0.00	8,841.71	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	692.00	3,972.00	0.00	1,990.00	1,990.00	1,982.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,982.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	37504	1	1	9	0	0.00	0.00	66,252.82	1,798.56	68,051.38	17,252.82	1,115.00	18,367.82	49,683.56	25,568.56	0.00	0.00	0.00	0.00	25,568.56	0.00	25,568.56	0.00	0.00	24,115.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	37602	1	1	9	0	0.00	0.00	56,309.98	20,000.00	76,309.98	23,309.98	20,000.00	43,309.98	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	39202	1	1	9	0	0.00	0.00	0.00	1,268.36	1,268.36	0.00	0.00	0.00	1,268.36	1,268.36	0.00	0.00	0.00	0.00	1,268.36	0.00	1,268.36	0.00	0.00	0.00	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	112,929.98	464,219.98	0.00	69,407.87	69,407.87	394,812.11	263,163.39	0.00	0.00	0.00	0.00	227,312.66	35,850.73	263,163.39	0.00	0.00	131,648.72	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	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	11301	1	1	9	0	844,935.00	633,924.00	0.00	109,904.60	109,904.60	0.00	172,130.92	172,130.92	782,708.68	497,541.54	0.00	0.00	0.00	0.00	497,541.54	0.00	497,541.54	0.00	0.00	285,167.14	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	12201	1	1	9	0	3,427,188.00	3,427,188.00	0.00	4,925,299.15	4,925,299.15	0.00	702,909.21	702,909.21	7,649,577.94	5,932,975.04	0.00	0.00	0.00	0.00	5,379,751.04	725.00	5,380,476.04	0.00	0.00	2,269,101.90	0.00	0.00	552,499.00
46	253	3	3	2	0	3	G	2	13101	1	1	9	0	2,930.00	2,199.00	0.00	2,443.00	2,443.00	0.00	2,931.00	2,931.00	2,442.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,442.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	13201	1	1	9	0	23,476.00	11,738.00	0.00	8,582.76	8,582.76	0.00	8,582.76	8,582.76	23,476.00	7,446.62	0.00	0.00	0.00	0.00	7,446.62	0.00	7,446.62	0.00	0.00	16,029.38	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	82,944.00	0.00	56,269.77	56,269.77	0.00	61,572.64	61,572.64	105,245.13	49,618.33	0.00	0.00	0.00	0.00	53,237.22	0.00	53,237.22	0.00	0.00	52,007.91	3,618.89	0.00	0.00
46	253	3	3	2	0	3	G	2	14105	1	1	9	0	37,221.00	24,816.00	0.00	25,129.10	25,129.10	0.00	25,129.10	25,129.10	37,221.00	17,840.93	0.00	0.00	0.00	0.00	14,222.04	0.00	14,222.04	0.00	0.00	22,998.96	0.00	3,618.89	0.00
46	253	3	3	2	0	3	G	2	14201	1	1	9	0	42,333.00	28,224.00	0.00	13,832.63	13,832.63	0.00	9,490.55	9,490.55	46,675.08	28,069.70	0.00	0.00	0.00	0.00	28,069.70	0.00	28,069.70	0.00	0.00	18,605.38	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	14301	1	1	9	0	16,932.00	11,288.00	0.00	5,531.05	5,531.05	0.00	3,793.81	3,793.81	18,669.24	11,227.89	0.00	0.00	0.00	0.00	11,227.89	0.00	11,227.89	0.00	0.00	7,441.35	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	14302	1	1	9	0	63,969.00	42,648.00	0.00	49,214.28	49,214.28	0.00	56,675.45	56,675.45	56,507.83	6,896.44	0.00	0.00	0.00	0.00	6,896.44	0.00	6,896.44	0.00	0.00	49,611.39	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	14401	1	1	9	0	64,324.00	48,305.00	0.00	158,182.64	158,182.64	0.00	161,565.93	161,565.93	60,940.71	40,350.59	0.00	0.00	0.00	0.00	40,350.59	0.00	40,350.59	0.00	0.00	20,590.12	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	14405	1	1	9	0	2,681.00	2,010.00	0.00	956.20	956.20	0.00	1,202.80	1,202.80	2,434.40	1,157.15	0.00	0.00	0.00	0.00	1,157.15	0.00	1,157.15	0.00	0.00	1,277.25	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	14406	1	1	9	0	12,858.00	9,644.00	0.00	10,714.00	10,714.00	0.00	12,854.00	12,854.00	10,718.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,718.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	15402	1	1	9	0	3,005,323.00	2,254,786.00	0.00	444,885.41	444,885.41	0.00	298,780.32	298,780.32	3,151,428.09	2,552,448.32	0.00	0.00	0.00	0.00	2,552,448.32	0.00	2,552,448.32	0.00	0.00	598,979.77	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	15403	1	1	9	0	58,228.00	43,686.00	0.00	13,518.56	13,518.56	0.00	21,412.63	21,412.63	50,333.93	27,639.89	0.00	0.00	0.00	0.00	27,639.89	0.00	27,639.89	0.00	0.00	22,694.04	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	15901	1	1	9	0	109,587.00	82,223.00	0.00	63,977.00	63,977.00	0.00	100,469.00	100,469.00	73,095.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73,095.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	22104	1	1	9	0	0.00	0.00	0.00	870.48	870.48	0.00	0.00	0.00	870.48	870.48	0.00	0.00	0.00	0.00	870.48	0.00	870.48	0.00	0.00	0.00	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	4,194.17	13,144.17	0.00	4,194.17	4,194.17	8,950.00	4,755.83	0.00	0.00	0.00	0.00	4,755.83	0.00	4,755.83	0.00	0.00	4,194.17	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	31,553.38	127,314.38	0.00	20,458.94	20,458.94	106,855.44	95,196.64	0.00	0.00	0.00	0.00	95,196.64	0.00	95,196.64	0.00	0.00	11,658.80	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	3,247.24	18,674.20	0.00	721.83	721.83	17,952.37	11,688.54	0.00	0.00	0.00	0.00	11,688.54	0.00	11,688.54	0.00	0.00	6,263.83	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	31904	1	1	9	0	0.00	0.00	0.00	3,564,794.46	3,564,794.46	0.00	2,399,299.56	2,399,299.56	1,165,494.90	651,666.23	0.00	513,828.67	513,828.67	0.00	522,342.13	129,324.10	651,666.23	42,293.90	0.00	0.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	32201	1	1	9	0	0.00	0.00	0.00	2,333,978.00	2,333,978.00	0.00	426,642.00	426,642.00	1,907,336.00	1,120,768.00	0.00	786,568.00	786,568.00	0.00	1,120,768.00	0.00	1,120,768.00	0.00	0.00	0.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	32505	1	1	9	0	0.00	0.00	95,980.32	160,307.99	256,288.31	95,980.32	146,102.63	242,082.95	14,205.36	14,205.36	0.00	0.00	0.00	0.00	14,205.36	0.00	14,205.36	0.00	0.00	0.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	33401	1	1	9	0	0.00	0.00	0.00	27,528.00	27,528.00	0.00	0.00	0.00	27,528.00	27,528.00	0.00	0.00	0.00	0.00	20,800.00	12,528.00	33,328.00	0.00	0.00	-5,800.00	5,800.00	0.00	0.00
46	253	3	3	2	0	3	G	2	33602	1	1	9	0	0.00	0.00	0.00	638.00	638.00	0.00	0.00	0.00	638.00	638.00	0.00	0.00	0.00	0.00	638.00	0.00	638.00	0.00	0.00	0.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	33801	1	1	9	0	0.00	0.00	0.00	204,832.37	204,832.37	0.00	0.00	0.00	204,832.37	204,832.37	0.00	0.00	0.00	0.00	204,832.37	0.00	204,832.37	0.00	0.00	0.00	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	13,830.50	83,958.99	0.00	13,830.50	13,830.50	70,128.49	54,139.94	0.00	0.00	0.00	0.00	54,139.94	0.00	54,139.94	0.00	0.00	15,988.55	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-SEPTIEMBRE	COMPROMETIDO OCTUBRE-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS POR APLICAR	DISPONIBLE ANUAL	RECTIFICACIONES (+)	RECTIFICACIONES (-)	DISPONIBLE AL MES
46	253	3	3	2	0	3	G	2	35201	1	1	9	0	0.00	0.00	60,236.98	9,199.94	69,436.92	0.00	9,199.94	9,199.94	60,236.98	44,386.50	0.00	0.00	0.00	0.00	44,386.50	0.00	44,386.50	0.00	0.00	15,850.48	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	14,473.29	34,481.47	0.00	14,473.29	14,473.29	20,008.18	165.76	0.00	0.00	0.00	0.00	165.76	0.00	165.76	0.00	0.00	19,842.42	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	50,323.69	170,387.59	0.00	50,323.69	50,323.69	120,063.90	70,249.34	0.00	0.00	0.00	0.00	70,249.34	0.00	70,249.34	0.00	0.00	49,814.56	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	37104	1	1	9	0	0.00	0.00	59,338.59	36,588.00	95,926.59	15,338.59	30,000.00	45,338.59	50,588.00	24,588.00	0.00	0.00	0.00	0.00	24,588.00	0.00	24,588.00	0.00	0.00	26,000.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	37106	1	1	9	0	0.00	0.00	27,020.61	47,523.00	74,543.61	10,020.61	12,000.00	22,020.61	52,523.00	35,523.00	0.00	0.00	0.00	0.00	35,523.00	0.00	35,523.00	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	600.17	3,270.17	0.00	360.00	360.00	2,910.17	920.17	0.00	0.00	0.00	0.00	920.17	0.00	920.17	0.00	0.00	1,990.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	37504	1	1	9	0	0.00	0.00	167,220.10	97,249.62	264,469.72	42,220.10	76,729.23	118,949.33	145,520.39	62,492.14	0.00	0.00	0.00	0.00	62,492.14	0.00	62,492.14	0.00	0.00	83,028.25	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	37602	1	1	9	0	0.00	0.00	47,778.16	63,229.57	111,007.73	19,778.16	15,000.00	34,778.16	76,229.57	48,229.57	0.00	0.00	0.00	0.00	48,229.57	0.00	48,229.57	0.00	0.00	28,000.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	39202	1	1	9	0	0.00	0.00	0.00	991.00	991.00	0.00	0.00	0.00	991.00	991.00	0.00	0.00	0.00	0.00	991.00	0.00	991.00	0.00	0.00	0.00	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	70,148.92	382,518.92	0.00	50,824.77	50,824.77	331,694.15	208,173.75	0.00	0.00	0.00	0.00	173,155.98	35,017.77	208,173.75	0.00	0.00	123,520.40	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	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00	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	304,637.74	304,637.74	0.00	11,749.13	11,749.13	292,888.61	284,918.44	0.00	0.00	0.00	0.00	284,918.44	0.00	284,918.44	0.00	0.00	7,970.17	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	12201	1	1	9	0	3,190,983.00	3,190,983.00	0.00	2,690,166.37	2,690,166.37	0.00	1,678,957.93	1,678,957.93	4,202,191.44	3,223,322.13	396,057.00	0.00	396,057.00	0.00	2,423,632.13	0.00	2,423,632.13	0.00	0.00	1,382,502.31	0.00	0.00	403,633.00
46	254	3	3	2	0	3	P	1	13201	1	1	9	0	0.00	0.00	0.00	5,657.83	5,657.83	0.00	0.00	0.00	5,657.83	5,657.83	0.00	0.00	0.00	0.00	5,657.83	0.00	5,657.83	0.00	0.00	0.00	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	14101	1	1	9	0	0.00	0.00	0.00	42,867.26	42,867.26	0.00	11,614.18	11,614.18	31,253.08	24,796.00	0.00	0.00	0.00	0.00	24,796.00	0.00	24,796.00	0.00	0.00	6,457.08	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	11,746.57	11,746.57	0.00	0.00	0.00	11,746.57	11,746.57	0.00	0.00	0.00	0.00	7,764.05	0.00	7,764.05	0.00	0.00	3,982.52	0.00	3,982.52	0.00
46	254	3	3	2	0	3	P	1	14201	1	1	9	0	0.00	0.00	0.00	18,487.84	18,487.84	0.00	0.00	0.00	18,487.84	18,487.84	0.00	0.00	0.00	0.00	18,487.84	0.00	18,487.84	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	7,395.14	7,395.14	0.00	0.00	0.00	7,395.14	7,395.14	0.00	0.00	0.00	0.00	7,395.14	0.00	7,395.14	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	6,780.28	6,780.28	0.00	0.00	0.00	6,780.28	6,780.28	0.00	0.00	0.00	0.00	6,780.28	0.00	6,780.28	0.00	0.00	0.00	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	14401	1	1	9	0	0.00	0.00	0.00	178,748.01	178,748.01	0.00	148,709.00	148,709.00	30,039.01	30,039.01	0.00	0.00	0.00	0.00	30,039.01	0.00	30,039.01	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	748.02	748.02	0.00	0.00	0.00	748.02	748.02	0.00	0.00	0.00	0.00	748.02	0.00	748.02	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	1,314,721.51	1,314,721.51	0.00	49,089.72	49,089.72	1,265,631.79	1,236,876.17	0.00	0.00	0.00	0.00	1,236,876.17	0.00	1,236,876.17	0.00	0.00	28,755.62	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	23,381.99	23,381.99	0.00	2,430.35	2,430.35	20,951.64	20,140.11	0.00	0.00	0.00	0.00	20,140.11	0.00	20,140.11	0.00	0.00	811.53	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	22104	1	1	9	0	0.00	0.00	0.00	870.48	870.48	0.00	0.00	0.00	870.48	870.48	0.00	0.00	0.00	0.00	870.48	0.00	870.48	0.00	0.00	0.00	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	13,314.50	109,075.50	0.00	24,275.53	24,275.53	84,799.97	55,662.47	0.00	0.00	0.00	0.00	55,662.47	0.00	55,662.47	0.00	0.00	29,137.50	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	3,402.22	18,829.18	0.00	4,234.39	4,234.39	14,594.79	5,650.57	0.00	0.00	0.00	0.00	5,650.57	0.00	5,650.57	0.00	0.00	8,944.22	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	31904	1	1	9	0	0.00	0.00	0.00	3,591,031.78	3,591,031.78	0.00	2,544,326.76	2,544,326.76	1,046,705.02	570,842.77	0.00	475,862.25	475,862.25	0.00	452,140.21	118,702.56	570,842.77	42,293.90	0.00	0.00	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	32201	1	1	9	0	0.00	0.00	0.00	685,218.00	685,218.00	0.00	125,256.00	125,256.00	559,962.00	329,038.00	0.00	230,924.00	230,924.00	0.00	329,038.00	0.00	329,038.00	0.00	0.00	0.00	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	32505	1	1	9	0	0.00	0.00	91,896.67	156,224.34	248,121.01	91,896.67	142,018.98	233,915.65	14,205.36	14,205.36	0.00	0.00	0.00	0.00	14,205.36	0.00	14,205.36	0.00	0.00	0.00	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	33401	1	1	9	0	0.00	0.00	0.00	52,200.00	52,200.00	0.00	0.00	0.00	52,200.00	52,200.00	0.00	0.00	0.00	0.00	46,400.00	0.00	46,400.00	0.00	0.00	5,800.00	0.00	5,800.00	0.00
46	254	3	3	2	0	3	P	1	33801	1	1	9	0	0.00	0.00	0.00	173,319.69	173,319.69	0.00	0.00	0.00	173,319.69	173,319.69	0.00	0.00	0.00	0.00	173,319.69	0.00	173,319.69	0.00	0.00	0.00	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	13,830.50	83,958.99	0.00	13,830.50	13,830.50	70,128.49	54,139.94	0.00	0.00	0.00	0.00	54,139.94	0.00	54,139.94	0.00	0.00	15,988.55	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	9,199.94	69,436.92	0.00	9,199.94	9,199.94	60,236.98	44,386.50	0.00	0.00	0.00	0.00	44,386.50	0.00	44,386.50	0.00	0.00	15,850.48	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	14,473.29	34,481.47	0.00	14,473.29	14,473.29	20,008.18	165.76	0.00	0.00	0.00	0.00	165.76	0.00	165.76	0.00	0.00	19,842.42	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	50,323.45	170,387.11	0.00	50,323.45	50,323.45	120,063.66	70,249.34	0.00	0.00	0.00	0.00	70,249.34	0.00	70,249.34	0.00	0.00	49,814.32	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	37104	1	1	9	0	0.00	0.00	30,748.17	16,460.98	47,209.15	7,948.17	22,800.00	30,748.17	16,460.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,460.98	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	37106	1	1	9	0	0.00	0.00	38,146.74	0.00	38,146.74	14,146.74	0.00	14,146.74	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	269.45	4,284.45	0.00	1,210.00	1,210.00	3,074.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,074.45	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	37504	1	1	9	0	0.00	0.00	33,802.46	17,963.07	51,765.53	8,802.46	20,000.00	28,802.46	22,963.07	3,963.07	0.00	0.00	0.00	0.00	3,963.07	0.00	3,963.07	0.00	0.00	19,000.00	0.00	0.00	0.00
46	254	3	3	2	0	3	P	1	37602	1	1	9	0	0.00	0.00	73,373.60	10,000.00	83,373.60	30,373.60	10,000.00	40,373.60	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	39202	1	1	9	0	0.00	0.00	0.00	1,285.99	1,285.99	0.00	0.00	0.00	1,285.99	1,285.99	0.00	0.00	0.00	0.00	1,285.99	0.00	1,285.99	0.00	0.00	0.00	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	55,485.77	309,396.77	0.00	83,477.04	83,477.04	225,919.73	91,082.85	0.00	0.00	0.00	0.00	91,082.85	0.00	91,082.85	0.00	0.00	134,836.88	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	11301	1	1	9	0	313,687.00	235,351.00	0.00	123,084.09	123,084.09	0.00	7,649.14	7,649.14	429,121.95	348,568.00	0.00	0.00	0.00	0.00	348,568.00	0.00	348,568.00	0.00	0.00	80,553.95	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	12201	1	1	9	0	382,090.00	382,090.00	0.00	349,059.13	349,059.13	0.00	257,355.99	257,355.99	473,793.14	346,272.40	0.00	0.00	0.00	0.00	312,603.40	100.00	312,703.40	0.00	0.00	161,089.74	0.00	0.00	33,569.00
46	260	3	3	2	0	3	G	2	13101	1	1	9	0	854.00	641.00	0.00	712.00	712.00	0.00	854.00	854.00	712.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	13201	1	1	9	0	8,275.00	4,138.00	0.00	3,404.31	3,404.31	0.00	0.00	0.00	11,679.31	7,542.31	0.00	0.00	0.00	0.00	7,542.31	0.00	7,542.31	0.00	0.00	4,137.00	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	29,111.00	0.00	12,264.17	12,264.17	0.00	4,971.96	4,971.96	46,091.21	34,061.53	0.00	0.00	0.00	0.00	35,487.21	0.00	35,487.21	0.00	0.00	10,604.00	1,425.68	0.00	0.00
46	260	3	3	2	0	3	G	2	14105	1	1	9	0	12,929.00	8,620.00	0.00	3,150.98	3,150.98	0.00	2,161.17	2,161.17	13,918.81	11,035.49	0.00	0.00	0.00	0.00	9,609.81	0.00	9,609.81	0.00	0.00	4,309.00	0.00	1,425.68	0.00
46	260	3	3	2	0	3	G	2	14201	1	1	9	0	15,716.00	10,476.00	0.00	7,256.28	7,256.28	0.00	373.84	373.84	22,598.44	17,358.44	0.00	0.00	0.00	0.00	17,358.44	0.00	17,358.44	0.00	0.00	5,240.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	14301	1	1	9	0	6,287.00	4,192.00	0.00	2,901.31	2,901.31	0.00	149.94	149.94	9,038.37	6,943.37	0.00	0.00	0.00	0.00	6,943.37	0.00	6,943.37	0.00	0.00	2,095.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	14302	1	1	9	0	33,473.00	22,316.00	0.00	16,219.96	16,219.96	0.00	15,961.47	15,961.47	33,731.49	14,593.77	0.00	0.00	0.00	0.00	14,593.77	0.00	14,593.77	0.00	0.00	19,137.72	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	14401	1	1	9	0	37,822.00	28,403.00	0.00	20,428.51	20,428.51	0.00	16,898.91	16,898.91	41,351.60	27,697.51	0.00	0.00	0.00	0.00	27,697.51	0.00	27,697.51	0.00	0.00	13,654.09	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	14405	1	1	9	0	664.00	497.00	0.00	122.30	122.30	0.00	167.05	167.05	619.25	404.50	0.00	0.00	0.00	0.00	404.50	0.00	404.50	0.00	0.00	214.75	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	14406	1	1	9	0	3,214.00	2,415.00	0.00	2,683.00	2,683.00	0.00	3,219.00	3,219.00	2,678.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,678.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	15402	1	1	9	0	1,259,704.00	945,107.00	0.00	736,920.19	736,920.19	0.00	103,285.09	103,285.09	1,893,339.10	1,681,225.29	0.00	0.00	0.00	0.00	1,681,225.29	0.00	1,681,225.29	0.00	0.00	212,113.81	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	15403	1	1	9	0	21,706.00	16,287.00	0.00	4,546.66	4,546.66	0.00	2,447.33	2,447.33	23,805.33	17,139.70	0.00	0.00	0.00	0.00	17,139.70	0.00	17,139.70	0.00	0.00	6,665.63	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	15901	1	1	9	0	137,272.00	102,989.00	0.00	80,135.00	80,135.00	0.00	125,843.00	125,843.00	91,564.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,564.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	21101	1	1	9	0	0.00	0.00	0.00	86,690.00	86,690.00	0.00	0.00	0.00	86,690.00	690.00	0.00	0.00	0.00	0.00	690.00	0.00	690.00	0.00	0.00	86,000.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	22104	1	1	9	0	0.00	0.00	0.00	5,297.08	5,297.08	0.00	0.00	0.00	5,297.08	5,297.08	0.00	0.00	0.00	0.00	3,352.64	1,944.44	5,297.08	0.00	0.00	0.00	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	2,726.95	12,176.95	0.00	2,726.95	2,726.95	9,450.00	8,202.39	0.00	0.00	0.00	0.00	8,202.39	0.00	8,202.39	0.00	0.00	1,247.61	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	27201	1	1	9	0	0.00	0.00	0.00	20,013.48	20,013.48	0.00	0.00	0.00	20,013.48	20,013.48	0.00	0.00	0.00	0.00	20,013.48	0.00	20,013.48	0.00	0.00	0.00	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	5,841.30	72,136.30	0.00	7,828.62	7,828.62	64,307.68	47,713.12	0.00	0.00	0.00	0.00	47,713.12	0.00	47,713.12	0.00	0.00	16,594.56	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	500.96	11,184.23	0.00	1,360.68	1,360.68	9,823.55	5,484.59	0.00	0.00	0.00	0.00	5,484.59	0.00	5,484.59	0.00	0.00	4,338.96	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	31801	1	1	9	0	0.00	0.00	0.00	36,864.77	36,864.77	0.00	0.00	0.00	36,864.77	36,864.77	0.00	0.00	0.00	0.00	36,864.77	0.00	36,864.77	0.00	0.00	0.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	31904	1	1	9	0	0.00	0.00	0.00	3,572,064.74	3,572,064.74	0.00	2,769,833.95	2,769,833.95	802,230.79	418,328.08	0.00	383,902.71	383,902.71	0.00	328,177.29	90,150.79	418,328.08	10,573.47	0.00	0.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	32201	1	1	9	0	0.00	0.00	0.00	874,794.00	874,794.00	0.00	159,908.00	159,908.00	714,886.00	420,074.00	0.00	294,812.00	294,812.00	0.00	420,074.00	0.00	420,074.00	0.00	0.00	0.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	32505	1	1	9	0	0.00	0.00	121,280.00	226,616.44	347,896.44	121,280.00	205,924.36	327,204.36	20,692.08	20,692.08	0.00	0.00	0.00	0.00	36,094.29	0.00	36,094.29	0.00	0.00	-15,402.21	15,402.21	0.00	0.00
46	260	3	3	2	0	3	G	2	33401	1	1	9	0	0.00	0.00	0.00	97,301.87	97,301.87	0.00	0.00	0.00	97,301.87	97,301.87	0.00	0.00	0.00	0.00	62,501.87	34,800.00	97,301.87	0.00	0.00	0.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	33602	1	1	9	0	0.00	0.00	0.00	638.00	638.00	0.00	0.00	0.00	638.00	638.00	0.00	0.00	0.00	0.00	638.00	0.00	638.00	0.00	0.00	0.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	33801	1	1	9	0	0.00	0.00	0.00	141,807.01	141,807.01	0.00	0.00	0.00	141,807.01	141,807.01	0.00	0.00	0.00	0.00	141,807.01	0.00	141,807.01	0.00	0.00	0.00	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	3,191.66	19,375.15	0.00	3,191.66	3,191.66	16,183.49	12,493.83	0.00	0.00	0.00	0.00	12,493.83	0.00	12,493.83	0.00	0.00	3,689.66	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	2,123.05	16,023.88	0.00	2,123.05	2,123.05	13,900.83	10,243.05	0.00	0.00	0.00	0.00	10,243.05	0.00	10,243.05	0.00	0.00	3,657.78	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	3,339.98	7,957.25	0.00	3,339.98	3,339.98	4,617.27	38.26	0.00	0.00	0.00	0.00	38.26	0.00	38.26	0.00	0.00	4,579.01	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	11,613.15	39,320.15	0.00	11,613.15	11,613.15	27,707.00	16,211.35	0.00	0.00	0.00	0.00	16,211.35	0.00	16,211.35	0.00	0.00	11,495.65	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	37104	1	1	9	0	0.00	0.00	63,549.75	59,708.53	123,258.28	12,549.75	9,039.00	21,588.75	101,669.53	93,669.53	0.00	0.00	0.00	0.00	93,669.53	0.00	93,669.53	0.00	0.00	8,000.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	37106	1	1	9	0	0.00	0.00	68,024.98	17,277.53	85,302.51	29,024.98	6,036.53	35,061.51	50,241.00	11,241.00	0.00	0.00	0.00	0.00	11,241.00	0.00	11,241.00	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	1,851.72	3,956.72	0.00	2,105.00	2,105.00	1,851.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,851.72	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	37204	1	1	9	0	0.00	0.00	0.00	15,402.21	15,402.21	0.00	0.00	0.00	15,402.21	15,402.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,402.21	0.00	15,402.21	0.00
46	260	3	3	2	0	3	G	2	37504	1	1	9	0	0.00	0.00	48,292.10	63,284.11	111,576.21	12,292.10	22,269.77	34,561.87	77,014.34	60,014.66	0.00	0.00	0.00	0.00	60,014.66	0.00	60,014.66	0.00	0.00	16,999.68	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	37602	1	1	9	0	0.00	0.00	98,969.05	84,926.35	183,895.40	40,969.05	42,323.69	83,292.74	100,602.66	42,278.97	0.00	0.00	0.00	0.00	42,278.97	0.00	42,278.97	0.00	0.00	58,323.69	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	38,709.08	117,662.08	0.00	19,742.71	19,742.71	97,919.37	63,597.99	0.00	0.00	0.00	0.00	55,577.62	8,020.37	63,597.99	0.00	0.00	34,321.38	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	11301	1	1	9	0	468,679.00	351,634.00	0.00	174,864.96	174,864.96	0.00	24,221.42	24,221.42	619,322.54	506,215.82	0.00	0.00	0.00	0.00	506,215.82	0.00	506,215.82	0.00	0.00	113,106.72	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	12201	1	1	9	0	5,738,353.00	5,738,353.00	0.00	8,057,466.18	8,057,466.18	0.00	602,755.81	602,755.81	13,193,063.37	10,181,190.53	88,561.80	0.00	88,561.80	0.00	9,047,035.94	875.00	9,047,910.94	0.00	26,199.90	4,056,590.63	0.00	0.00	1,070,917.69
46	261	3	3	2	0	3	G	2	13101	1	1	9	0	1,376.00	1,036.00	0.00	1,151.00	1,151.00	0.00	1,381.00	1,381.00	1,146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,146.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	13201	1	1	9	0	12,709.00	6,355.00	0.00	3,014.11	3,014.11	0.00	0.00	0.00	15,723.11	9,369.11	0.00	0.00	0.00	0.00	9,369.11	0.00	9,369.11	0.00	0.00	6,354.00	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	45,398.00	0.00	14,526.24	14,526.24	0.00	9,730.18	9,730.18	65,301.06	45,293.66	0.00	0.00	0.00	0.00	49,759.26	0.00	49,759.26	0.00	0.00	15,541.80	4,465.60	0.00	0.00
46	261	3	3	2	0	3	G	2	14105	1	1	9	0	20,325.00	13,552.00	0.00	5,245.28	5,245.28	0.00	3,905.56	3,905.56	21,664.72	17,871.54	0.00	0.00	0.00	0.00	13,405.94	0.00	13,405.94	0.00	0.00	8,258.78	0.00	4,465.60	0.00
46	261	3	3	2	0	3	G	2	14201	1	1	9	0	23,486.00	15,656.00	0.00	12,463.09	12,463.09	0.00	0.00	0.00	35,949.09	28,119.09	0.00	0.00	0.00	0.00	28,119.09	0.00	28,119.09	0.00	0.00	7,830.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	14301	1	1	9	0	9,388.00	6,260.00	0.00	4,987.64	4,987.64	0.00	0.00	0.00	14,375.64	11,247.64	0.00	0.00	0.00	0.00	11,247.64	0.00	11,247.64	0.00	0.00	3,128.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	14302	1	1	9	0	29,754.00	19,836.00	0.00	18,454.94	18,454.94	0.00	19,968.19	19,968.19	28,240.75	8,063.04	0.00	0.00	0.00	0.00	8,063.04	0.00	8,063.04	0.00	0.00	20,177.71	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	14401	1	1	9	0	44,326.00	33,287.00	0.00	165,704.16	165,704.16	0.00	160,301.38	160,301.38	49,728.78	37,642.47	0.00	0.00	0.00	0.00	37,642.47	0.00	37,642.47	0.00	0.00	12,086.31	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	14405	1	1	9	0	1,340.00	1,009.00	0.00	722.95	722.95	0.00	24.70	24.70	2,038.25	1,682.55	0.00	0.00	0.00	0.00	1,682.55	0.00	1,682.55	0.00	0.00	355.70	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	14406	1	1	9	0	6,429.00	4,822.00	0.00	5,357.00	5,357.00	0.00	6,427.00	6,427.00	5,359.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,359.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	15402	1	1	9	0	1,666,040.00	1,249,972.00	0.00	1,155,637.17	1,155,637.17	0.00	276,441.54	276,441.54	2,545,235.63	2,290,333.39	0.00	0.00	0.00	0.00	2,290,333.39	0.00	2,290,333.39	0.00	0.00	254,902.24	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	15403	1	1	9	0	33,876.00	25,417.00	0.00	12,910.87	12,910.87	0.00	2,539.87	2,539.87	44,247.00	35,736.07	0.00	0.00	0.00	0.00	35,736.07	0.00	35,736.07	0.00	0.00	8,510.93	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	15901	1	1	9	0	109,587.00	82,223.00	0.00	63,977.00	63,977.00	0.00	100,469.00	100,469.00	73,095.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73,095.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	22104	1	1	9	0	0.00	0.00	0.00	1,406.16	1,406.16	0.00	0.00	0.00	1,406.16	1,406.16	0.00	0.00	0.00	0.00	1,406.16	0.00	1,406.16	0.00	0.00	0.00	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	4,199.95	12,899.95	0.00	5,620.60	5,620.60	7,279.35	4,500.00	0.00	0.00	0.00	0.00	4,500.00	0.00	4,500.00	0.00	0.00	2,779.35	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-SEPTIEMBRE	COMPROMETIDO OCTUBRE-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS POR APLICAR	DISPONIBLE ANUAL	RECTIFICACIONES (+)	RECTIFICACIONES (-)	DISPONIBLE AL MES
46	261	3	3	2	0	3	G	2	31101	1	1	9	0	0.00	0.00	154,687.00	30,546.74	185,233.74	0.00	30,077.69	30,077.69	155,156.05	133,351.80	0.00	0.00	0.00	0.00	133,351.80	0.00	133,351.80	0.00	0.00	21,804.25	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	1,986.99	26,911.30	0.00	1,167.58	1,167.58	25,743.72	15,622.14	0.00	0.00	0.00	0.00	15,622.14	0.00	15,622.14	0.00	0.00	10,121.58	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	31904	1	1	9	0	0.00	0.00	0.00	3,162,543.05	3,162,543.05	0.00	1,069,598.02	1,069,598.02	2,092,945.03	1,257,888.45	0.00	835,056.58	835,056.58	0.00	1,037,512.28	220,376.17	1,257,888.45	95,161.27	0.00	0.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	32201	1	1	9	0	0.00	0.00	0.00	1,423,136.00	1,423,136.00	0.00	260,144.00	260,144.00	1,162,992.00	683,384.00	0.00	479,608.00	479,608.00	0.00	683,384.00	0.00	683,384.00	0.00	0.00	0.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	32505	1	1	9	0	0.00	0.00	91,896.67	156,224.34	248,121.01	91,896.67	142,018.98	233,915.65	14,205.36	14,205.36	0.00	0.00	0.00	0.00	14,205.36	0.00	14,205.36	0.00	0.00	0.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	33401	1	1	9	0	0.00	0.00	0.00	225,300.00	225,300.00	0.00	0.00	0.00	225,300.00	225,300.00	0.00	0.00	0.00	5,800.00	120,900.00	98,600.00	219,500.00	0.00	0.00	0.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	33602	1	1	9	0	0.00	0.00	0.00	638.00	638.00	0.00	0.00	0.00	638.00	638.00	0.00	0.00	0.00	0.00	638.00	0.00	638.00	0.00	0.00	0.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	33801	1	1	9	0	0.00	0.00	0.00	330,883.06	330,883.06	0.00	0.00	0.00	330,883.06	330,883.06	0.00	0.00	0.00	0.00	330,883.06	0.00	330,883.06	0.00	0.00	0.00	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	26,597.10	161,459.54	0.00	26,597.10	26,597.10	134,862.44	104,115.28	0.00	0.00	0.00	0.00	104,115.28	0.00	104,115.28	0.00	0.00	30,747.16	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	17,692.14	133,532.44	0.00	17,692.14	17,692.14	115,840.30	85,358.68	0.00	0.00	0.00	0.00	85,358.68	0.00	85,358.68	0.00	0.00	30,481.62	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	27,833.26	66,310.54	0.00	27,833.26	27,833.26	38,477.28	318.77	0.00	0.00	0.00	0.00	318.77	0.00	318.77	0.00	0.00	38,158.51	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	96,775.92	327,667.57	0.00	96,775.92	96,775.92	230,891.65	135,094.87	0.00	0.00	0.00	0.00	135,094.87	0.00	135,094.87	0.00	0.00	95,796.78	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	37104	1	1	9	0	0.00	0.00	143,778.95	58,603.00	202,381.95	31,478.95	67,800.00	99,278.95	103,103.00	28,803.00	0.00	0.00	0.00	0.00	28,803.00	0.00	28,803.00	0.00	0.00	74,300.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	37106	1	1	9	0	0.00	0.00	23,841.71	0.00	23,841.71	8,841.71	0.00	8,841.71	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	1,000.00	3,600.00	0.00	1,000.00	1,000.00	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	171,720.53	37,255.52	208,976.05	40,720.53	85,818.40	126,538.93	82,437.12	24,752.00	0.00	0.00	0.00	0.00	24,752.00	0.00	24,752.00	0.00	0.00	57,685.12	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	37602	1	1	9	0	0.00	0.00	85,318.15	26,000.00	111,318.15	35,318.15	26,000.00	61,318.15	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	39202	1	1	9	0	0.00	0.00	0.00	135.00	135.00	0.00	0.00	0.00	135.00	135.00	0.00	0.00	0.00	0.00	135.00	0.00	135.00	0.00	0.00	0.00	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	93,522.52	532,157.52	0.00	77,410.42	77,410.42	454,747.10	285,758.74	0.00	0.00	0.00	0.00	248,183.62	37,575.12	285,758.74	0.00	0.00	168,988.36	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	11301	1	1	9	0	216,874.00	162,715.00	0.00	73,884.17	73,884.17	0.00	89,527.34	89,527.34	201,230.83	100,695.87	0.00	0.00	0.00	0.00	100,695.87	0.00	100,695.87	0.00	0.00	100,534.96	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	12201	1	1	9	0	5,329,900.00	5,329,900.00	0.00	13,991,610.95	13,991,610.95	0.00	3,072,948.04	3,072,948.04	16,248,562.91	12,425,849.35	0.00	0.00	0.00	0.00	12,248,265.70	875.00	12,249,140.70	0.00	0.00	3,999,422.21	0.00	0.00	176,708.65
46	262	3	3	2	0	3	G	2	13101	1	1	9	0	688.00	514.00	0.00	571.00	571.00	0.00	685.00	685.00	574.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	574.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	13201	1	1	9	0	5,506.00	2,753.00	0.00	2,608.48	2,608.48	0.00	2,608.48	2,608.48	5,506.00	1,448.76	0.00	0.00	0.00	0.00	1,448.76	0.00	1,448.76	0.00	0.00	4,057.24	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	21,847.00	0.00	22,453.47	22,453.47	0.00	22,753.00	22,753.00	28,820.47	9,542.06	0.00	0.00	0.00	0.00	10,646.02	0.00	10,646.02	0.00	0.00	18,174.45	1,103.96	0.00	0.00
46	262	3	3	2	0	3	G	2	14105	1	1	9	0	10,011.00	6,676.00	0.00	8,380.28	8,380.28	0.00	8,380.28	8,380.28	10,011.00	3,866.02	0.00	0.00	0.00	0.00	2,762.06	0.00	2,762.06	0.00	0.00	7,248.94	0.00	1,103.96	0.00
46	262	3	3	2	0	3	G	2	14201	1	1	9	0	10,865.00	7,244.00	0.00	6,447.93	6,447.93	0.00	4,781.90	4,781.90	12,531.03	6,084.10	0.00	0.00	0.00	0.00	6,084.10	0.00	6,084.10	0.00	0.00	6,446.93	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	14301	1	1	9	0	4,347.00	2,900.00	0.00	2,582.19	2,582.19	0.00	1,916.37	1,916.37	5,012.82	2,433.64	0.00	0.00	0.00	0.00	2,433.64	0.00	2,433.64	0.00	0.00	2,579.18	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	14401	1	1	9	0	24,707.00	18,554.00	0.00	123,717.94	123,717.94	0.00	130,003.47	130,003.47	18,421.47	6,525.08	0.00	0.00	0.00	0.00	6,525.08	0.00	6,525.08	0.00	0.00	11,896.39	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	14405	1	1	9	0	664.00	497.00	0.00	158.40	158.40	0.00	65.00	65.00	757.40	525.40	0.00	0.00	0.00	0.00	525.40	0.00	525.40	0.00	0.00	232.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	14406	1	1	9	0	3,214.00	2,415.00	0.00	2,683.00	2,683.00	0.00	3,219.00	3,219.00	2,678.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,678.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	15402	1	1	9	0	248,911.00	186,746.00	0.00	153,162.51	153,162.51	0.00	26,797.81	26,797.81	375,275.70	326,166.67	0.00	0.00	0.00	0.00	326,166.67	0.00	326,166.67	0.00	0.00	49,109.03	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	15403	1	1	9	0	21,706.00	16,287.00	0.00	8,393.40	8,393.40	0.00	10,380.15	10,380.15	19,719.25	8,972.88	0.00	0.00	0.00	0.00	8,972.88	0.00	8,972.88	0.00	0.00	10,746.37	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	22104	1	1	9	0	0.00	0.00	0.00	1,071.36	1,071.36	0.00	0.00	0.00	1,071.36	1,071.36	0.00	0.00	0.00	0.00	1,071.36	0.00	1,071.36	0.00	0.00	0.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	26104	1	1	9	0	0.00	0.00	0.00	1,420.65	1,420.65	0.00	0.00	0.00	1,420.65	1,420.65	0.00	0.00	0.00	0.00	1,420.65	0.00	1,420.65	0.00	0.00	0.00	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	26,910.25	144,768.25	0.00	18,508.64	18,508.64	126,259.61	105,238.77	0.00	0.00	0.00	0.00	105,238.77	0.00	105,238.77	0.00	0.00	21,020.84	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	1,980.44	20,970.15	0.00	889.49	889.49	20,080.66	12,369.17	0.00	0.00	0.00	0.00	12,369.17	0.00	12,369.17	0.00	0.00	7,711.49	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	31904	1	1	9	0	0.00	0.00	0.00	3,336,921.07	3,336,921.07	0.00	1,485,066.92	1,485,066.92	1,851,854.15	1,094,791.95	0.00	757,062.20	757,062.20	0.00	901,705.07	193,086.88	1,094,791.95	66,965.34	0.00	0.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	32201	1	1	9	0	0.00	0.00	0.00	511,978.00	511,978.00	0.00	93,588.00	93,588.00	418,390.00	245,850.00	0.00	172,540.00	172,540.00	0.00	245,850.00	0.00	245,850.00	0.00	0.00	0.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	33401	1	1	9	0	0.00	0.00	0.00	150,800.00	150,800.00	0.00	0.00	0.00	150,800.00	150,800.00	0.00	0.00	0.00	0.00	87,000.00	63,800.00	150,800.00	0.00	0.00	0.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	33602	1	1	9	0	0.00	0.00	0.00	638.00	638.00	0.00	0.00	0.00	638.00	638.00	0.00	0.00	0.00	0.00	638.00	0.00	638.00	0.00	0.00	0.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	33801	1	1	9	0	0.00	0.00	0.00	252,101.39	252,101.39	0.00	0.00	0.00	252,101.39	252,101.39	0.00	0.00	0.00	0.00	252,101.39	0.00	252,101.39	0.00	0.00	0.00	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	20,213.81	122,709.26	0.00	20,213.81	20,213.81	102,495.45	79,127.60	0.00	0.00	0.00	0.00	79,127.60	0.00	79,127.60	0.00	0.00	23,367.85	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	13,446.03	101,484.66	0.00	13,446.03	13,446.03	88,038.63	64,872.60	0.00	0.00	0.00	0.00	64,872.60	0.00	64,872.60	0.00	0.00	23,166.03	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	21,153.27	50,396.00	0.00	21,153.27	21,153.27	29,242.73	242.27	0.00	0.00	0.00	0.00	242.27	0.00	242.27	0.00	0.00	29,000.46	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	73,550.12	249,028.21	0.00	73,550.12	73,550.12	175,478.09	102,672.09	0.00	0.00	0.00	0.00	102,672.09	0.00	102,672.09	0.00	0.00	72,806.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	37104	1	1	9	0	0.00	0.00	143,778.95	43,984.02	187,762.97	31,478.95	55,844.02	87,322.97	100,440.00	33,955.98	0.00	0.00	0.00	0.00	33,955.98	0.00	33,955.98	0.00	0.00	66,484.02	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	37106	1	1	9	0	0.00	0.00	22,252.26	0.00	22,252.26	8,252.26	0.00	8,252.26	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	2,550.00	6,900.00	0.00	2,550.00	2,550.00	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	162,082.89	40,508.85	202,591.74	39,082.89	68,097.80	107,180.69	95,411.05	34,313.25	0.00	0.00	0.00	0.00	34,313.25	0.00	34,313.25	2,156.00	0.00	61,097.80	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	39202	1	1	9	0	0.00	0.00	0.00	319.00	319.00	0.00	0.00	0.00	319.00	319.00	0.00	0.00	0.00	0.00	319.00	0.00	319.00	0.00	0.00	0.00	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	87,070.90	583,532.90	0.00	78,011.12	78,011.12	505,521.78	308,536.84	0.00	0.00	0.00	0.00	267,628.10	40,908.74	308,536.84	0.00	0.00	196,984.94	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	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	11301	1	1	9	0	230,135.00	172,664.00	0.00	99,366.10	99,366.10	0.00	41,335.25	41,335.25	288,165.85	223,314.34	0.00	0.00	0.00	0.00	223,314.34	0.00	223,314.34	0.00	0.00	64,851.51	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	12201	1	1	9	0	888,898.00	888,898.00	0.00	1,625,995.87	1,625,995.87	0.00	168,371.27	168,371.27	2,346,522.60	1,818,038.39	51,156.33	0.00	51,156.33	0.00	1,513,678.96	150.00	1,513,828.96	0.00	0.00	781,537.31	0.00	0.00	253,053.10
46	270	3	3	2	0	3	G	1	13101	1	1	9	0	854.00	641.00	0.00	712.00	712.00	0.00	854.00	854.00	712.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	13201	1	1	9	0	5,885.00	2,943.00	0.00	798.93	798.93	0.00	0.00	0.00	6,683.93	3,741.93	0.00	0.00	0.00	0.00	3,741.93	0.00	3,741.93	0.00	0.00	2,942.00	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	20,513.00	0.00	7,356.02	7,356.02	0.00	6,828.68	6,828.68	27,868.34	18,824.54	0.00	0.00	0.00	0.00	20,829.27	0.00	20,829.27	0.00	0.00	7,039.07	2,004.73	0.00	0.00
46	270	3	3	2	0	3	G	1	14105	1	1	9	0	9,038.00	6,024.00	0.00	4,739.68	4,739.68	0.00	3,659.14	3,659.14	10,118.54	7,077.24	0.00	0.00	0.00	0.00	5,072.51	0.00	5,072.51	0.00	0.00	5,046.03	0.00	2,004.73	0.00
46	270	3	3	2	0	3	G	1	14201	1	1	9	0	11,529.00	7,688.00	0.00	6,533.57	6,533.57	0.00	1,361.15	1,361.15	16,701.42	11,499.27	0.00	0.00	0.00	0.00	11,499.27	0.00	11,499.27	0.00	0.00	5,202.15	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	14301	1	1	9	0	4,608.00	3,072.00	0.00	2,615.02	2,615.02	0.00	688.45	688.45	6,534.57	4,454.91	0.00	0.00	0.00	0.00	4,454.91	0.00	4,454.91	0.00	0.00	2,079.66	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	14302	1	1	9	0	24,257.00	16,172.00	0.00	15,951.36	15,951.36	0.00	21,385.18	21,385.18	18,823.18	1,037.40	0.00	0.00	0.00	0.00	1,037.40	0.00	1,037.40	0.00	0.00	17,785.78	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	14401	1	1	9	0	32,603.00	24,485.00	0.00	39,857.30	39,857.30	0.00	42,263.29	42,263.29	30,197.01	21,356.78	0.00	0.00	0.00	0.00	21,356.78	0.00	21,356.78	0.00	0.00	8,840.23	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	14405	1	1	9	0	332.00	252.00	0.00	149.77	149.77	0.00	44.45	44.45	437.32	323.15	0.00	0.00	0.00	0.00	323.15	0.00	323.15	0.00	0.00	114.17	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	14406	1	1	9	0	1,601.00	1,200.00	0.00	1,333.00	1,333.00	0.00	1,599.00	1,599.00	1,335.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,335.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	15402	1	1	9	0	2,315,594.00	1,737,309.00	0.00	604,311.18	604,311.18	0.00	861,958.39	861,958.39	2,057,946.79	1,264,486.17	0.00	0.00	0.00	0.00	1,264,486.17	0.00	1,264,486.17	0.00	0.00	793,460.62	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	15403	1	1	9	0	15,621.00	11,717.00	0.00	3,158.01	3,158.01	0.00	4,944.95	4,944.95	13,834.06	8,922.44	0.00	0.00	0.00	0.00	8,922.44	0.00	8,922.44	0.00	0.00	4,911.62	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	15901	1	1	9	0	137,272.00	102,989.00	0.00	81,284.38	81,284.38	0.00	123,961.57	123,961.57	94,594.81	4,912.24	0.00	0.00	0.00	0.00	4,912.24	0.00	4,912.24	0.00	0.00	89,682.57	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	21101	1	1	9	0	0.00	0.00	0.00	76,000.00	76,000.00	0.00	0.00	0.00	76,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,000.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	21501	1	1	9	0	0.00	0.00	0.00	444,139.21	444,139.21	0.00	96,283.90	96,283.90	347,855.31	347,855.31	0.00	0.00	0.00	0.00	347,855.31	0.00	347,855.31	0.00	0.00	0.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	22104	1	1	9	0	0.00	0.00	0.00	5,096.20	5,096.20	0.00	0.00	0.00	5,096.20	5,096.20	0.00	0.00	0.00	0.00	3,151.76	1,944.44	5,096.20	0.00	0.00	0.00	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	4,349.00	13,009.00	0.00	4,349.00	4,349.00	8,660.00	4,311.00	0.00	0.00	0.00	0.00	4,311.00	0.00	4,311.00	0.00	0.00	4,349.00	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	6,355.20	50,552.20	0.00	9,190.22	9,190.22	41,361.98	27,703.78	0.00	0.00	0.00	0.00	27,703.78	0.00	27,703.78	0.00	0.00	13,658.20	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	704.09	7,824.61	0.00	1,453.45	1,453.45	6,371.16	3,109.07	0.00	0.00	0.00	0.00	3,109.07	0.00	3,109.07	0.00	0.00	3,262.09	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	31801	1	1	9	0	0.00	0.00	0.00	2,222.85	2,222.85	0.00	0.00	0.00	2,222.85	2,222.85	0.00	0.00	0.00	0.00	2,222.85	0.00	2,222.85	0.00	0.00	0.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	31904	1	1	9	0	0.00	0.00	0.00	3,456,403.36	3,456,403.36	0.00	2,849,827.75	2,849,827.75	606,575.61	299,300.83	0.00	307,274.78	307,274.78	0.00	231,921.02	67,379.81	299,300.83	14,097.97	0.00	0.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	32201	1	1	9	0	0.00	0.00	0.00	896,432.00	896,432.00	0.00	163,864.00	163,864.00	732,568.00	430,464.00	0.00	302,104.00	302,104.00	0.00	430,464.00	0.00	430,464.00	0.00	0.00	0.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	32505	1	1	9	0	0.00	0.00	124,843.92	209,739.92	334,583.84	124,843.92	189,047.84	313,891.76	20,692.08	20,692.08	0.00	0.00	0.00	0.00	20,692.08	0.00	20,692.08	0.00	0.00	0.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	33401	1	1	9	0	0.00	0.00	0.00	20,942.00	20,942.00	0.00	0.00	0.00	20,942.00	20,942.00	0.00	0.00	0.00	0.00	20,942.00	0.00	20,942.00	0.00	0.00	0.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	33801	1	1	9	0	0.00	0.00	0.00	78,781.69	78,781.69	0.00	0.00	0.00	78,781.69	78,781.69	0.00	0.00	0.00	0.00	78,781.69	0.00	78,781.69	0.00	0.00	0.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	33903	1	1	9	0	0.00	0.00	0.00	2,784,000.00	2,784,000.00	0.00	2,784,000.00	2,784,000.00	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	270	3	3	2	0	3	G	1	35101	1	1	9	0	0.00	0.00	32,367.00	6,383.30	38,750.30	0.00	6,383.30	6,383.30	32,367.00	24,987.66	0.00	0.00	0.00	0.00	24,987.66	0.00	24,987.66	0.00	0.00	7,379.34	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	4,246.11	32,047.78	0.00	4,246.11	4,246.11	27,801.67	20,486.08	0.00	0.00	0.00	0.00	20,486.08	0.00	20,486.08	0.00	0.00	7,315.59	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	6,679.99	15,914.54	0.00	6,679.99	6,679.99	9,234.55	76.50	0.00	0.00	0.00	0.00	76.50	0.00	76.50	0.00	0.00	9,158.05	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	35801	1	1	9	0	0.00	0.00	55,414.03	23,226.29	78,640.32	0.00	23,226.29	23,226.29	55,414.03	32,422.74	0.00	0.00	0.00	0.00	32,422.74	0.00	32,422.74	0.00	0.00	22,991.29	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	37104	1	1	9	0	0.00	0.00	154,136.67	39,469.98	193,606.65	31,936.67	60,848.50	92,785.17	100,821.48	50,849.48	0.00	0.00	0.00	0.00	50,849.48	0.00	50,849.48	0.00	0.00	49,972.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	37106	1	1	9	0	0.00	0.00	175,997.49	73,000.00	248,997.49	55,997.49	98,000.00	153,997.49	95,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95,000.00	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	4,309.00	8,709.00	0.00	0.00	0.00	8,709.00	4,309.00	0.00	0.00	0.00	0.00	4,309.00	0.00	4,309.00	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	89,355.01	23,272.05	112,627.06	22,355.01	20,509.37	42,864.38	69,762.68	26,669.71	0.00	0.00	0.00	0.00	26,669.71	0.00	26,669.71	0.00	0.00	43,092.97	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	37602	1	1	9	0	0.00	0.00	168,929.93	45,000.00	213,929.93	69,929.93	45,000.00	114,929.93	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	38301	1	1	9	0	0.00	0.00	0.00	764,288.61	764,288.61	0.00	0.23	0.23	764,288.38	764,288.15	0.00	0.00	0.00	0.00	764,288.15	0.00	764,288.15	0.00	0.00	0.23	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	39202	1	1	9	0	0.00	0.00	0.00	397.00	397.00	0.00	0.00	0.00	397.00	397.00	0.00	0.00	0.00	0.00	397.00	0.00	397.00	0.00	0.00	0.00	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	40,388.73	210,467.73	0.00	38,042.92	38,042.92	172,424.81	76,508.54	0.00	0.00	0.00	0.00	62,747.98	13,760.56	76,508.54	0.00	0.00	95,916.27	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	11301	1	1	9	0	992,550.00	744,678.00	0.00	178,193.60	178,193.60	0.00	13,737.09	13,737.09	1,157,006.51	904,671.19	0.00	0.00	0.00	0.00	904,671.19	0.00	904,671.19	0.00	0.00	252,335.32	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	12201	1	1	9	0	3,666,374.00	3,666,374.00	0.00	5,329,384.27	5,329,384.27	0.00	244,704.82	244,704.82	8,751,053.45	6,711,977.12	82,713.04	0.00	82,713.04	0.00	5,837,615.59	425.00	5,838,040.59	0.00	0.00	2,830,299.82	0.00	0.00	791,223.49
46	271	3	3	2	0	3	G	1	13101	1	1	9	0	4,306.00	3,228.00	0.00	3,586.00	3,586.00	0.00	4,302.00	4,302.00	3,590.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,590.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	13201	1	1	9	0	27,698.00	13,849.00	0.00	2,417.82	2,417.82	0.00	0.00	0.00	30,115.82	16,266.82	0.00	0.00	0.00	0.00	16,266.82	0.00	16,266.82	0.00	0.00	13,849.00	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	98,673.00	0.00	30,962.95	30,962.95	0.00	28,565.55	28,565.55	133,916.40	86,006.29	0.00	0.00	0.00	0.00	92,204.65	0.00	92,204.65	0.00	0.00	41,711.75	6,198.36	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-SEPTIEMBRE	COMPROMETIDO OCTUBRE-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS POR APLICAR	DISPONIBLE ANUAL	RECTIFICACIONES (+)	RECTIFICACIONES (-)	DISPONIBLE AL MES
46	271	3	3	2	0	3	G	1	14105	1	1	9	0	44,379.00	29,588.00	0.00	15,749.33	15,749.33	0.00	15,749.33	15,749.33	44,379.00	31,013.23	0.00	0.00	0.00	0.00	24,814.87	0.00	24,814.87	0.00	0.00	19,564.13	0.00	6,198.36	0.00
46	271	3	3	2	0	3	G	1	14201	1	1	9	0	49,735.00	33,156.00	0.00	15,637.64	15,637.64	0.00	0.00	0.00	65,372.64	48,793.64	0.00	0.00	0.00	0.00	48,793.64	0.00	48,793.64	0.00	0.00	16,579.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	14301	1	1	9	0	19,892.00	13,260.00	0.00	6,257.46	6,257.46	0.00	0.00	0.00	26,149.46	19,517.46	0.00	0.00	0.00	0.00	19,517.46	0.00	19,517.46	0.00	0.00	6,632.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	14302	1	1	9	0	58,714.00	39,144.00	0.00	22,789.08	22,789.08	0.00	19,502.25	19,502.25	62,000.83	32,679.69	0.00	0.00	0.00	0.00	32,679.69	0.00	32,679.69	0.00	0.00	29,321.14	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	14401	1	1	9	0	72,691.00	54,589.00	0.00	156,534.24	156,534.24	0.00	145,096.12	145,096.12	84,129.12	71,463.18	0.00	0.00	0.00	0.00	71,463.18	0.00	71,463.18	0.00	0.00	12,665.94	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	14405	1	1	9	0	3,345.00	2,507.00	0.00	201.40	201.40	0.00	161.60	161.60	3,384.80	2,385.20	0.00	0.00	0.00	0.00	2,385.20	0.00	2,385.20	0.00	0.00	999.60	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	14406	1	1	9	0	16,072.00	12,059.00	0.00	13,397.00	13,397.00	0.00	16,073.00	16,073.00	13,396.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,396.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	15402	1	1	9	0	4,937,071.00	3,704,110.00	0.00	571,184.79	571,184.79	0.00	256,974.10	256,974.10	5,251,281.69	4,159,663.51	0.00	0.00	0.00	0.00	4,159,663.51	0.00	4,159,663.51	0.00	0.00	1,091,618.18	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	15403	1	1	9	0	70,397.00	52,816.00	0.00	7,303.83	7,303.83	0.00	1,139.72	1,139.72	76,561.11	58,319.83	0.00	0.00	0.00	0.00	58,319.83	0.00	58,319.83	0.00	0.00	18,241.28	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	15901	1	1	9	0	109,587.00	82,223.00	0.00	82,223.00	82,223.00	0.00	109,592.00	109,592.00	82,218.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,218.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	22104	1	1	9	0	0.00	0.00	0.00	1,138.32	1,138.32	0.00	0.00	0.00	1,138.32	1,138.32	0.00	0.00	0.00	0.00	1,138.32	0.00	1,138.32	0.00	0.00	0.00	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	7,036.97	16,485.97	0.00	7,036.97	7,036.97	9,449.00	6,287.15	0.00	0.00	0.00	0.00	6,287.15	0.00	6,287.15	0.00	0.00	3,161.85	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	26,399.04	151,622.04	0.00	26,019.43	26,019.43	125,602.61	109,622.70	0.00	0.00	0.00	0.00	109,622.70	0.00	109,622.70	0.00	0.00	15,979.91	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	1,822.65	21,998.28	0.00	944.70	944.70	21,053.58	12,860.88	0.00	0.00	0.00	0.00	12,860.88	0.00	12,860.88	0.00	0.00	8,192.70	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	31904	1	1	9	0	0.00	0.00	0.00	28,919,435.63	28,919,435.63	0.00	16,521,846.65	16,521,846.65	12,397,588.98	11,621,876.72	0.00	775,712.26	775,712.26	0.00	11,422,123.61	199,753.11	11,621,876.72	74,014.32	0.00	0.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	32201	1	1	9	0	0.00	0.00	0.00	2,519,407.00	2,519,407.00	0.00	460,537.00	460,537.00	2,058,870.00	1,209,810.00	0.00	849,060.00	849,060.00	0.00	1,209,810.00	0.00	1,209,810.00	0.00	0.00	0.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	32505	1	1	9	0	0.00	0.00	96,070.64	160,398.31	256,468.95	96,070.64	146,192.95	242,263.59	14,205.36	14,205.36	0.00	0.00	0.00	0.00	14,205.36	0.00	14,205.36	0.00	0.00	0.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	33401	1	1	9	0	0.00	0.00	0.00	310,560.36	310,560.36	0.00	0.00	0.00	310,560.36	310,560.36	0.00	0.00	0.00	0.00	310,560.36	0.00	310,560.36	0.00	0.00	0.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	33801	1	1	9	0	0.00	0.00	0.00	267,857.71	267,857.71	0.00	0.00	0.00	267,857.71	267,857.71	0.00	0.00	0.00	0.00	267,857.71	0.00	267,857.71	0.00	0.00	0.00	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	86,925,613.73	250,257,069.73	0.00	175,070,918.75	175,070,918.75	75,186,150.98	42,833,243.80	0.00	0.00	0.00	0.00	26,988,892.86	10,084,158.18	37,073,051.04	0.00	0.00	38,113,099.94	0.00	0.00	5,760,192.76
46	271	3	3	2	0	3	G	1	35101	1	1	9	0	0.00	0.00	91,706.47	18,086.05	109,792.52	0.00	18,086.05	18,086.05	91,706.47	70,798.38	0.00	0.00	0.00	0.00	70,798.38	0.00	70,798.38	0.00	0.00	20,908.09	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	12,030.64	90,802.03	0.00	12,030.64	12,030.64	78,771.39	58,043.91	0.00	0.00	0.00	0.00	58,043.91	0.00	58,043.91	0.00	0.00	20,727.48	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	18,926.61	45,091.16	0.00	18,926.61	18,926.61	26,164.55	216.77	0.00	0.00	0.00	0.00	216.77	0.00	216.77	0.00	0.00	25,947.78	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	65,807.63	222,813.97	0.00	65,807.63	65,807.63	157,006.34	91,864.52	0.00	0.00	0.00	0.00	91,864.52	0.00	91,864.52	0.00	0.00	65,141.82	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	37104	1	1	9	0	0.00	0.00	142,905.16	47,759.20	190,664.36	28,905.16	65,479.00	94,384.16	96,280.20	43,682.38	0.00	0.00	0.00	0.00	43,682.38	0.00	43,682.38	0.00	0.00	52,597.82	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	37106	1	1	9	0	0.00	0.00	131,924.13	74,000.00	205,924.13	48,924.13	74,000.00	122,924.13	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	8,310.00	12,430.00	0.00	2,000.00	2,000.00	10,430.00	6,310.00	0.00	0.00	0.00	0.00	6,310.00	0.00	6,310.00	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	82,718.21	53,812.83	136,531.04	19,718.21	22,538.38	42,256.59	94,274.45	58,442.17	0.00	0.00	0.00	0.00	58,442.17	0.00	58,442.17	0.00	0.00	35,832.28	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	37602	1	1	9	0	0.00	0.00	121,151.77	15,000.00	136,151.77	50,151.77	15,000.00	65,151.77	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	39202	1	1	9	0	0.00	0.00	0.00	1,930.00	1,930.00	0.00	0.00	0.00	1,930.00	1,930.00	0.00	0.00	0.00	0.00	1,930.00	0.00	1,930.00	0.00	0.00	0.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	39401	1	1	9	0	0.00	0.00	0.00	5,884.16	5,884.16	0.00	0.00	0.00	5,884.16	5,884.16	0.00	0.00	0.00	0.00	0.00	5,884.16	5,884.16	0.00	0.00	0.00	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	89,613.67	510,842.67	0.00	73,725.49	73,725.49	437,117.18	269,908.27	0.00	0.00	0.00	0.00	236,672.26	33,236.01	269,908.27	0.00	0.00	167,208.91	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	84,000.00	0.00	0.00	0.00	0.00	84,000.00	0.00	84,000.00	0.00	0.00	0.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	11301	1	1	9	0	808,010.00	606,224.00	0.00	182,102.81	182,102.81	0.00	7,916.05	7,916.05	982,196.76	784,680.18	0.00	0.00	0.00	0.00	784,680.18	0.00	784,680.18	0.00	0.00	197,516.58	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	12201	1	1	9	0	4,219,100.00	4,219,100.00	0.00	5,308,135.78	5,308,135.78	0.00	1,412,408.22	1,412,408.22	8,114,827.56	6,311,476.72	179,246.46	0.00	179,246.46	0.00	5,472,646.26	250.00	5,472,896.26	0.00	0.00	2,462,684.84	0.00	0.00	659,334.00
46	272	3	3	2	0	3	G	1	13101	1	1	9	0	2,064.00	1,551.00	0.00	1,723.00	1,723.00	0.00	2,067.00	2,067.00	1,720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,720.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	13201	1	1	9	0	22,418.00	11,209.00	0.00	1,422.68	1,422.68	0.00	1,422.68	1,422.68	22,418.00	10,497.66	0.00	0.00	0.00	0.00	10,497.66	0.00	10,497.66	0.00	0.00	11,920.34	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	77,843.00	0.00	27,090.17	27,090.17	0.00	26,343.34	26,343.34	104,498.83	65,034.82	0.00	0.00	0.00	0.00	69,816.15	0.00	69,816.15	0.00	0.00	34,682.68	4,781.33	0.00	0.00
46	272	3	3	2	0	3	G	1	14105	1	1	9	0	34,819.00	23,212.00	0.00	10,995.71	10,995.71	0.00	10,824.40	10,824.40	34,990.31	24,932.80	0.00	0.00	0.00	0.00	20,151.47	0.00	20,151.47	0.00	0.00	14,838.84	0.00	4,781.33	0.00
46	272	3	3	2	0	3	G	1	14201	1	1	9	0	40,483.00	26,988.00	0.00	12,689.54	12,689.54	0.00	448.40	448.40	52,724.14	39,229.14	0.00	0.00	0.00	0.00	39,229.14	0.00	39,229.14	0.00	0.00	13,495.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	14301	1	1	9	0	16,191.00	10,796.00	0.00	5,075.22	5,075.22	0.00	179.56	179.56	21,086.66	15,691.66	0.00	0.00	0.00	0.00	15,691.66	0.00	15,691.66	0.00	0.00	5,395.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	14302	1	1	9	0	80,586.00	53,724.00	0.00	41,321.72	41,321.72	0.00	41,225.31	41,225.31	80,682.41	32,597.18	0.00	0.00	0.00	0.00	32,597.18	0.00	32,597.18	0.00	0.00	48,085.23	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	14401	1	1	9	0	66,776.00	50,148.00	0.00	168,078.20	168,078.20	0.00	166,840.40	166,840.40	68,013.80	57,539.00	0.00	0.00	0.00	0.00	57,539.00	0.00	57,539.00	0.00	0.00	10,474.80	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	14405	1	1	9	0	2,349.00	1,766.00	0.00	351.87	351.87	0.00	95.17	95.17	2,605.70	1,927.53	0.00	0.00	0.00	0.00	1,927.53	0.00	1,927.53	0.00	0.00	678.17	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	14406	1	1	9	0	11,245.00	8,437.00	0.00	9,373.00	9,373.00	0.00	11,245.00	11,245.00	9,373.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,373.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	15402	1	1	9	0	4,661,803.00	3,497,584.00	0.00	892,300.22	892,300.22	0.00	849,249.03	849,249.03	4,704,854.19	3,057,053.19	0.00	0.00	0.00	0.00	3,057,053.19	0.00	3,057,053.19	0.00	0.00	1,647,801.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	15403	1	1	9	0	52,143.00	39,124.00	0.00	12,147.63	12,147.63	0.00	1,490.65	1,490.65	62,799.98	50,571.63	0.00	0.00	0.00	0.00	50,571.63	0.00	50,571.63	0.00	0.00	12,228.35	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	15901	1	1	9	0	49,794.00	37,358.00	0.00	37,358.00	37,358.00	0.00	49,793.00	49,793.00	37,359.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,359.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	21501	1	1	9	0	0.00	0.00	0.00	96,283.90	96,283.90	0.00	0.00	0.00	96,283.90	96,283.90	96,283.90	0.00	96,283.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	22104	1	1	9	0	0.00	0.00	0.00	937.44	937.44	0.00	0.00	0.00	937.44	937.44	0.00	0.00	0.00	0.00	937.44	0.00	937.44	0.00	0.00	0.00	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	4,450.00	13,000.00	0.00	4,450.00	4,450.00	8,550.00	4,100.00	0.00	0.00	0.00	0.00	4,100.00	0.00	4,100.00	0.00	0.00	4,450.00	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	21,741.17	124,867.17	0.00	21,428.13	21,428.13	103,439.04	90,277.53	0.00	0.00	0.00	0.00	90,277.53	0.00	90,277.53	0.00	0.00	13,161.51	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	1,500.54	18,113.42	0.00	777.05	777.05	17,336.37	10,591.32	0.00	0.00	0.00	0.00	10,591.32	0.00	10,591.32	0.00	0.00	6,745.05	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	31904	1	1	9	0	0.00	0.00	0.00	2,837,431.76	2,837,431.76	0.00	1,371,427.10	1,371,427.10	1,466,004.66	869,803.14	0.00	596,201.52	596,201.52	0.00	711,730.32	158,072.82	869,803.14	56,391.86	0.00	0.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	32201	1	1	9	0	0.00	0.00	0.00	2,383,006.00	2,383,006.00	0.00	435,604.00	435,604.00	1,947,402.00	1,144,310.00	0.00	803,092.00	803,092.00	0.00	1,144,310.00	0.00	1,144,310.00	0.00	0.00	0.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	32505	1	1	9	0	0.00	0.00	142,745.28	242,586.28	385,331.56	142,745.28	214,175.56	356,920.84	28,410.72	28,410.72	0.00	0.00	0.00	0.00	28,410.72	0.00	28,410.72	0.00	0.00	0.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	33401	1	1	9	0	0.00	0.00	0.00	369,114.57	369,114.57	0.00	28,350.00	28,350.00	340,764.57	340,764.57	0.00	0.00	0.00	0.00	340,764.57	0.00	340,764.57	0.00	0.00	0.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	33801	1	1	9	0	0.00	0.00	0.00	220,588.70	220,588.70	0.00	0.00	0.00	220,588.70	220,588.70	0.00	0.00	0.00	0.00	220,588.70	0.00	220,588.70	0.00	0.00	0.00	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	14,894.38	90,417.34	0.00	14,894.38	14,894.38	75,522.96	58,304.55	0.00	0.00	0.00	0.00	58,304.55	0.00	58,304.55	0.00	0.00	17,218.41	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	9,907.59	74,778.16	0.00	9,907.59	9,907.59	64,870.57	47,800.87	0.00	0.00	0.00	0.00	47,800.87	0.00	47,800.87	0.00	0.00	17,069.70	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	15,586.63	37,133.91	0.00	15,586.63	15,586.63	21,547.28	178.51	0.00	0.00	0.00	0.00	178.51	0.00	178.51	0.00	0.00	21,368.77	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	54,193.94	183,492.70	0.00	54,193.94	54,193.94	129,298.76	75,653.13	0.00	0.00	0.00	0.00	75,653.13	0.00	75,653.13	0.00	0.00	53,645.63	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	37104	1	1	9	0	0.00	0.00	32,005.19	22,921.00	54,926.19	7,005.19	16,695.00	23,700.19	31,226.00	15,341.00	0.00	0.00	0.00	0.00	15,341.00	0.00	15,341.00	0.00	0.00	15,885.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	37106	1	1	9	0	0.00	0.00	103,314.08	30,000.00	133,314.08	38,314.08	30,000.00	68,314.08	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	37201	1	1	9	0	0.00	0.00	0.00	725.00	725.00	0.00	0.00	0.00	725.00	725.00	0.00	0.00	0.00	0.00	725.00	0.00	725.00	0.00	0.00	0.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	37504	1	1	9	0	0.00	0.00	35,154.55	8,032.66	43,187.21	9,154.55	368.00	9,522.55	33,664.66	22,556.66	0.00	0.00	0.00	0.00	22,556.66	0.00	22,556.66	0.00	0.00	11,108.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	37602	1	1	9	0	0.00	0.00	105,111.95	33,784.01	138,895.96	43,511.95	25,000.00	68,511.95	70,384.01	8,784.01	0.00	0.00	0.00	0.00	8,784.01	0.00	8,784.01	0.00	0.00	61,600.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	39202	1	1	9	0	0.00	0.00	0.00	108.00	108.00	0.00	0.00	0.00	108.00	108.00	0.00	0.00	0.00	0.00	108.00	0.00	108.00	0.00	0.00	0.00	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	84,645.90	495,994.90	0.00	84,645.90	84,645.90	411,349.00	218,966.36	0.00	0.00	0.00	0.00	196,744.55	22,221.81	218,966.36	0.00	0.00	192,382.64	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	36,000.00	0.00	0.00	0.00	0.00	36,000.00	0.00	36,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	11301	1	1	9	0	455,762.00	341,944.00	0.00	105,449.36	105,449.36	0.00	234,436.39	234,436.39	326,774.97	138,782.21	0.00	0.00	0.00	0.00	138,782.21	0.00	138,782.21	0.00	0.00	187,992.76	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	12201	1	1	9	0	382,090.00	382,090.00	0.00	663,663.00	663,663.00	0.00	74,211.53	74,211.53	971,541.47	699,372.29	2,125.65	0.00	2,125.65	0.00	609,940.08	150.00	610,090.08	0.00	0.00	359,325.74	0.00	0.00	87,156.56
46	300	3	3	2	0	2	M	1	13101	1	1	9	0	1,542.00	1,155.00	0.00	1,289.87	1,289.87	0.00	1,483.00	1,483.00	1,348.87	118.87	0.00	0.00	0.00	0.00	118.87	0.00	118.87	0.00	0.00	1,230.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	13201	1	1	9	0	12,342.00	6,171.00	0.00	0.00	0.00	0.00	6,171.00	6,171.00	6,171.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,171.00	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	42,091.00	0.00	43,557.60	43,557.60	0.00	47,828.46	47,828.46	51,833.14	15,944.76	0.00	0.00	0.00	0.00	17,370.44	0.00	17,370.44	0.00	0.00	34,462.70	1,425.68	0.00	0.00
46	300	3	3	2	0	2	M	1	14105	1	1	9	0	18,682.00	12,456.00	0.00	19,080.38	19,080.38	0.00	19,080.38	19,080.38	18,682.00	5,233.07	0.00	0.00	0.00	0.00	3,807.39	0.00	3,807.39	0.00	0.00	14,874.61	0.00	1,425.68	0.00
46	300	3	3	2	0	2	M	1	14201	1	1	9	0	22,833.00	15,224.00	0.00	14,907.98	14,907.98	0.00	14,784.95	14,784.95	22,956.03	8,234.27	0.00	0.00	0.00	0.00	8,234.27	0.00	8,234.27	0.00	0.00	14,721.76	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	14301	1	1	9	0	9,133.00	6,088.00	0.00	5,961.20	5,961.20	0.00	5,911.59	5,911.59	9,182.61	3,293.70	0.00	0.00	0.00	0.00	3,293.70	0.00	3,293.70	0.00	0.00	5,888.91	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	14302	1	1	9	0	36,693.00	24,464.00	0.00	25,218.92	25,218.92	0.00	26,227.12	26,227.12	35,684.80	10,707.10	0.00	0.00	0.00	0.00	10,707.10	0.00	10,707.10	0.00	0.00	24,977.70	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	14401	1	1	9	0	46,485.00	34,909.00	0.00	19,067.39	19,067.39	0.00	35,398.24	35,398.24	30,154.15	12,663.82	0.00	0.00	0.00	0.00	12,663.82	0.00	12,663.82	0.00	0.00	17,490.33	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	14405	1	1	9	0	1,008.00	758.00	0.00	368.02	368.02	0.00	670.57	670.57	705.45	184.53	0.00	0.00	0.00	0.00	184.53	0.00	184.53	0.00	0.00	520.92	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	14406	1	1	9	0	4,816.00	3,615.00	0.00	3,665.77	3,665.77	0.00	4,818.00	4,818.00	3,663.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,663.77	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	15402	1	1	9	0	1,846,251.00	1,385,173.00	0.00	350,712.14	350,712.14	0.00	882,287.71	882,287.71	1,314,675.43	727,287.67	0.00	0.00	0.00	0.00	727,287.67	0.00	727,287.67	0.00	0.00	587,387.76	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	15403	1	1	9	0	27,791.00	20,848.00	0.00	10,106.33	10,106.33	0.00	19,324.75	19,324.75	18,572.58	4,579.25	0.00	0.00	0.00	0.00	4,579.25	0.00	4,579.25	0.00	0.00	13,993.33	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	15901	1	1	9	0	77,479.00	58,132.00	0.00	58,132.00	58,132.00	0.00	77,482.00	77,482.00	58,129.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,129.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	21101	1	1	9	0	0.00	0.00	0.00	56,000.00	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	300	3	3	2	0	2	M	1	22104	1	1	9	0	0.00	0.00	0.00	5,029.24	5,029.24	0.00	0.00	0.00	5,029.24	5,029.24	0.00	0.00	0.00	0.00	3,084.80	1,944.44	5,029.24	0.00	0.00	0.00	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	5,287.43	16,909.43	0.00	5,287.43	5,287.43	11,622.00	6,334.57	0.00	0.00	0.00	0.00	6,334.57	0.00	6,334.57	0.00	0.00	5,287.43	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	8,475.40	55,305.40	0.00	8,475.40	8,475.40	46,830.00	30,177.48	0.00	0.00	0.00	0.00	30,177.48	0.00	30,177.48	0.00	0.00	16,652.52	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	278.10	6,212.70	0.00	284.82	284.82	5,927.88	3,517.78	0.00	0.00	0.00	0.00	3,517.78	0.00	3,517.78	0.00	0.00	2,410.10	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	57,352.87	1,938,346.87	0.00	1,515,717.84	1,515,717.84	422,629.03	287,916.99	0.00	134,712.04	134,712.04	0.00	208,376.10	79,540.89	287,916.99	21,146.95	0.00	0.00	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	57,313.00	882,745.00	0.00	161,363.00	161,363.00	721,382.00	423,890.00	0.00	297,492.00	297,492.00	0.00	423,890.00	0.00	423,890.00	0.00	0.00	0.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	32505	1	1	9	0	0.00	0.00	300,927.84	83,065.80	383,993.64	140,117.88	223,183.68	363,301.56	20,692.08	20,692.08	0.00	0.00	0.00	0.00	20,692.08	0.00	20,692.08	0.00	0.00	0.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	33401	1	1	9	0	0.00	0.00	0.00	1,276.00	1,276.00	0.00	0.00	0.00	1,276.00	1,276.00	0.00	0.00	0.00	0.00	1,276.00	0.00	1,276.00	0.00	0.00	0.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	33602	1	1	9	0	0.00	0.00	0.00	1,450.00	1,450.00	0.00	0.00	0.00	1,450.00	1,450.00	0.00	0.00	0.00	0.00	1,450.00	0.00	1,450.00	0.00	0.00	0.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	33801	1	1	9	0	0.00	0.00	0.00	78,781.69	78,781.69	0.00	0.00	0.00	78,781.69	78,781.69	0.00	0.00	0.00	0.00	78,781.69	0.00	78,781.69	0.00	0.00	0.00	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	5,319.43	32,291.91	0.00	5,319.43	5,319.43	26,972.48	20,823.06	0.00	0.00	0.00	0.00	20,823.06	0.00	20,823.06	0.00	0.00	6,149.42	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	3,538.42	26,706.48	0.00	3,538.42	3,538.42	23,168.06	17,071.74	0.00	0.00	0.00	0.00	17,071.74	0.00	17,071.74	0.00	0.00	6,096.32	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-SEPTIEMBRE	COMPROMETIDO OCTUBRE-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS POR APLICAR	DISPONIBLE ANUAL	RECTIFICACIONES (+)	RECTIFICACIONES (-)	DISPONIBLE AL MES
46	300	3	3	2	0	2	M	1	35701	1	1	9	0	0.00	0.00	7,695.49	5,566.69	13,262.18	0.00	5,566.69	5,566.69	7,695.49	63.75	0.00	0.00	0.00	0.00	63.75	0.00	63.75	0.00	0.00	7,631.74	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	19,355.26	65,533.66	0.00	19,355.26	19,355.26	46,178.40	27,018.98	0.00	0.00	0.00	0.00	27,018.98	0.00	27,018.98	0.00	0.00	19,159.42	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	37104	1	1	9	0	0.00	0.00	44,503.94	11,662.00	56,165.94	11,503.94	23,324.00	34,827.94	21,338.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,338.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	37106	1	1	9	0	0.00	0.00	203,449.25	50,451.04	253,900.29	75,449.25	80,000.00	155,449.25	98,451.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,451.04	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	37504	1	1	9	0	0.00	0.00	33,802.45	8,075.51	41,877.96	8,802.45	20,000.00	28,802.45	13,075.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,075.51	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	37602	1	1	9	0	0.00	0.00	230,358.99	76,000.00	306,358.99	95,358.99	76,000.00	171,358.99	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	2,302,645.32	1,857,193.19	4,159,838.51	874,315.14	2,286,056.20	3,160,371.34	999,467.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	999,467.17	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	9,085.47	102,457.47	0.00	14,159.33	14,159.33	88,298.14	36,067.51	0.00	0.00	0.00	0.00	29,799.23	6,268.28	36,067.51	0.00	0.00	52,230.63	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	11301	1	1	9	0	1,228,580.00	921,763.00	0.00	396,144.53	396,144.53	0.00	79,080.44	79,080.44	1,545,644.09	1,287,626.76	0.00	0.00	0.00	0.00	1,287,626.76	0.00	1,287,626.76	0.00	0.00	258,017.33	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	12201	1	1	9	0	2,800,491.00	2,800,491.00	0.00	9,163,294.02	9,163,294.02	0.00	196,163.69	196,163.69	11,767,621.33	8,528,112.72	202,474.52	0.00	202,474.52	0.00	7,279,263.20	1,100.00	7,280,363.20	0.00	0.00	4,284,783.61	0.00	0.00	1,045,275.00
46	310	3	3	2	0	2	M	1	13101	1	1	9	0	5,693.00	4,272.00	0.00	3,373.47	3,373.47	0.00	227.41	227.41	8,839.06	7,299.65	0.00	0.00	0.00	0.00	7,299.65	0.00	7,299.65	0.00	0.00	1,539.41	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	13201	1	1	9	0	34,453.00	17,227.00	0.00	5,863.16	5,863.16	0.00	0.00	0.00	40,316.16	23,090.16	0.00	0.00	0.00	0.00	23,090.16	0.00	23,090.16	0.00	0.00	17,226.00	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	118,997.00	0.00	74,873.43	74,873.43	0.00	32,768.52	32,768.52	200,715.91	146,838.35	0.00	0.00	0.00	0.00	156,882.49	0.00	156,882.49	0.00	0.00	43,833.42	10,044.14	0.00	0.00
46	310	3	3	2	0	2	M	1	14105	1	1	9	0	55,583.00	37,056.00	0.00	14,967.67	14,967.67	0.00	13,825.21	13,825.21	56,725.46	44,364.37	0.00	0.00	0.00	0.00	34,320.23	0.00	34,320.23	0.00	0.00	22,405.23	0.00	10,044.14	0.00
46	310	3	3	2	0	2	M	1	14201	1	1	9	0	61,608.00	41,072.00	0.00	28,732.00	28,732.00	0.00	0.00	0.00	90,340.00	69,804.00	0.00	0.00	0.00	0.00	69,804.00	0.00	69,804.00	0.00	0.00	20,536.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	14301	1	1	9	0	24,624.00	16,416.00	0.00	11,505.60	11,505.60	0.00	0.00	0.00	36,129.60	27,921.60	0.00	0.00	0.00	0.00	27,921.60	0.00	27,921.60	0.00	0.00	8,208.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	14302	1	1	9	0	87,513.00	58,344.00	0.00	51,614.55	51,614.55	0.00	51,432.74	51,432.74	87,694.81	30,770.81	0.00	0.00	0.00	0.00	30,770.81	0.00	30,770.81	0.00	0.00	56,924.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	14401	1	1	9	0	82,029.00	61,601.00	0.00	190,079.89	190,079.89	0.00	170,547.67	170,547.67	101,561.22	93,717.25	0.00	0.00	0.00	0.00	93,717.25	0.00	93,717.25	0.00	0.00	7,843.97	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	14405	1	1	9	0	4,365.00	3,273.00	0.00	642.03	642.03	0.00	166.56	166.56	4,840.47	3,581.91	0.00	0.00	0.00	0.00	3,581.91	0.00	3,581.91	0.00	0.00	1,258.56	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	14406	1	1	9	0	20,888.00	15,674.00	0.00	15,651.00	15,651.00	0.00	20,891.00	20,891.00	15,648.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,648.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	15402	1	1	9	0	4,028,238.00	3,022,242.00	0.00	2,465,133.80	2,465,133.80	0.00	575,748.40	575,748.40	5,917,623.40	5,314,870.93	0.00	0.00	0.00	0.00	5,314,870.93	0.00	5,314,870.93	0.00	0.00	602,752.47	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	15403	1	1	9	0	88,664.00	66,523.00	0.00	29,472.46	29,472.46	0.00	4,256.44	4,256.44	113,880.02	92,690.48	0.00	0.00	0.00	0.00	92,690.48	0.00	92,690.48	0.00	0.00	21,189.54	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	15901	1	1	9	0	49,794.00	37,358.00	0.00	37,358.00	37,358.00	0.00	49,793.00	49,793.00	37,359.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,359.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	21101	1	1	9	0	0.00	0.00	0.00	125,586.20	125,586.20	0.00	113.10	113.10	125,473.10	8,560.00	0.00	0.00	0.00	0.00	3,560.00	4,971.27	8,531.27	0.00	0.00	116,941.83	0.00	0.00	28.73
46	310	3	3	2	0	2	M	1	22104	1	1	9	0	0.00	0.00	0.00	2,190.16	2,190.16	0.00	0.00	0.00	2,190.16	2,190.16	0.00	0.00	0.00	0.00	2,190.16	0.00	2,190.16	0.00	0.00	0.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	26103	1	1	9	0	0.00	0.00	741,081.43	297,446.31	1,038,527.74	193,312.43	297,446.31	490,758.74	547,769.00	306,517.01	0.00	0.00	0.00	0.00	306,517.01	0.00	306,517.01	0.00	0.00	241,251.99	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	27201	1	1	9	0	0.00	0.00	0.00	5,900.87	5,900.87	0.00	0.00	0.00	5,900.87	5,900.87	0.00	0.00	0.00	0.00	5,900.87	0.00	5,900.87	0.00	0.00	0.00	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	64,583.46	369,225.46	0.00	64,037.48	64,037.48	305,187.98	231,905.60	0.00	0.00	0.00	0.00	231,905.60	0.00	231,905.60	0.00	0.00	73,282.38	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	4,553.54	52,025.33	0.00	4,076.64	4,076.64	47,948.69	26,818.05	0.00	0.00	0.00	0.00	26,818.05	0.00	26,818.05	0.00	0.00	21,130.64	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	31902	1	1	9	0	0.00	0.00	97,504,628.00	0.00	97,504,628.00	0.00	97,504,628.00	97,504,628.00	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	310	3	3	2	0	2	M	1	31904	1	1	9	0	0.00	0.00	2,251,176.06	6,266,985.25	8,518,161.31	0.00	925,781.56	925,781.56	7,592,379.75	5,072,008.40	0.00	2,520,371.35	2,520,371.35	0.00	4,390,071.02	681,937.38	5,072,008.40	98,685.76	0.00	0.00	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	176,478.27	3,075,102.27	0.00	576,674.27	576,674.27	2,498,428.00	1,476,948.00	0.00	1,021,480.00	1,021,480.00	0.00	1,476,948.00	0.00	1,476,948.00	0.00	0.00	0.00	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	798,351.59	2,144,171.59	0.00	696,954.35	696,954.35	1,447,217.24	1,394,977.15	0.00	0.00	0.00	0.00	1,394,977.15	0.00	1,394,977.15	0.00	0.00	52,240.09	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	33104	1	1	9	0	0.00	0.00	822,196.39	154,817.08	977,013.47	132,928.39	154,817.08	287,745.47	689,268.00	541,859.78	0.00	0.00	0.00	0.00	541,859.78	0.00	541,859.78	0.00	0.00	147,408.22	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	33401	1	1	9	0	0.00	0.00	0.00	108,664.01	108,664.01	0.00	2,784.00	2,784.00	105,880.01	105,880.01	0.00	0.00	0.00	0.00	105,880.01	0.00	105,880.01	0.00	0.00	0.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	33602	1	1	9	0	0.00	0.00	43,999.80	50,843.80	94,843.60	0.00	61,863.80	61,863.80	32,979.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,979.80	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	21,492.16	46,492.16	0.00	25,000.00	25,000.00	21,492.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,492.16	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	70,000.00	140,000.00	0.00	70,000.00	70,000.00	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	34,320.00	106,480.00	0.00	34,320.00	34,320.00	72,160.00	32,640.00	0.00	0.00	0.00	0.00	32,640.00	0.00	32,640.00	0.00	0.00	39,520.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	33801	1	1	9	0	0.00	0.00	0.00	551,471.73	551,471.73	0.00	0.00	0.00	551,471.73	551,471.73	0.00	0.00	0.00	0.00	551,471.73	0.00	551,471.73	0.00	0.00	0.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	33901	1	1	9	0	0.00	0.00	0.00	82,406.40	82,406.40	0.00	0.00	0.00	82,406.40	82,406.40	0.00	0.00	0.00	0.00	82,406.40	0.00	82,406.40	0.00	0.00	0.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	34501	1	1	9	0	0.00	0.00	0.00	101,843.20	101,843.20	0.00	0.00	0.00	101,843.20	101,843.20	0.00	0.00	0.00	0.00	101,843.20	0.00	101,843.20	0.00	0.00	0.00	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	39,363.72	238,960.14	0.00	39,363.72	39,363.72	199,596.42	154,090.60	0.00	0.00	0.00	0.00	154,090.60	0.00	154,090.60	0.00	0.00	45,505.82	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	26,184.40	197,628.06	0.00	26,184.40	26,184.40	171,443.66	126,330.86	0.00	0.00	0.00	0.00	126,330.86	0.00	126,330.86	0.00	0.00	45,112.80	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	41,193.26	98,139.71	0.00	41,193.26	41,193.26	56,946.45	471.79	0.00	0.00	0.00	0.00	471.79	0.00	471.79	0.00	0.00	56,474.66	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	143,228.34	484,947.99	0.00	143,228.34	143,228.34	341,719.65	199,940.42	0.00	0.00	0.00	0.00	199,940.42	0.00	199,940.42	0.00	0.00	141,779.23	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	37104	1	1	9	0	0.00	0.00	15,079.92	14,827.00	29,906.92	3,079.92	3,165.00	6,244.92	23,662.00	14,827.00	0.00	0.00	0.00	0.00	14,827.00	0.00	14,827.00	0.00	0.00	8,835.00	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	23,093.60	43,762.60	0.00	14,466.60	14,466.60	29,296.00	21,434.40	0.00	0.00	0.00	0.00	21,434.40	0.00	21,434.40	0.00	0.00	7,861.60	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	37204	1	1	9	0	0.00	0.00	0.00	13,187.75	13,187.75	0.00	0.00	0.00	13,187.75	13,187.75	0.00	0.00	0.00	0.00	13,187.75	0.00	13,187.75	0.00	0.00	0.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	37504	1	1	9	0	0.00	0.00	42,139.49	29,976.69	72,116.18	10,973.49	20,673.62	31,647.11	40,469.07	30,951.40	0.00	0.00	0.00	0.00	30,951.40	0.00	30,951.40	0.00	0.00	9,517.67	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	37602	1	1	9	0	0.00	0.00	27,301.81	0.00	27,301.81	11,301.81	0.00	11,301.81	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	1,316,497.06	799,669.82	2,116,166.88	489,497.06	799,669.82	1,289,166.88	827,000.00	27,330.18	0.00	0.00	0.00	0.00	27,330.18	0.00	27,330.18	0.00	0.00	799,669.82	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	39202	1	1	9	0	0.00	0.00	0.00	8,046.37	8,046.37	0.00	0.00	0.00	8,046.37	8,046.37	0.00	0.00	0.00	0.00	8,046.37	0.00	8,046.37	0.00	0.00	0.00	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	102,162.32	655,914.32	0.00	92,834.00	92,834.00	563,080.32	345,485.03	0.00	0.00	0.00	0.00	301,842.92	43,642.11	345,485.03	0.00	0.00	217,595.29	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	24,000.00	0.00	0.00	0.00	0.00	24,000.00	0.00	24,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	79902	1	1	9	0	0.00	0.00	405,246,764.00	0.00	405,246,764.00	400,000,000.00	0.00	400,000,000.00	5,246,764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,246,764.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	11301	1	1	9	0	401,437.00	301,183.00	0.00	294,296.60	294,296.60	0.00	18,238.87	18,238.87	677,494.73	575,411.78	0.00	0.00	0.00	0.00	575,411.78	0.00	575,411.78	0.00	0.00	102,082.95	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	12201	1	1	9	0	1,911,188.00	1,911,188.00	0.00	2,672,821.44	2,672,821.44	0.00	772,388.37	772,388.37	3,811,621.07	2,724,056.08	5,049.32	0.00	5,049.32	0.00	2,172,772.07	350.00	2,173,122.07	0.00	0.00	1,633,449.68	0.00	0.00	545,884.69
46	311	3	3	2	0	2	M	1	13101	1	1	9	0	2,930.00	2,199.00	0.00	2,031.20	2,031.20	0.00	155.37	155.37	4,805.83	3,968.46	0.00	0.00	0.00	0.00	3,968.46	0.00	3,968.46	0.00	0.00	837.37	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	13201	1	1	9	0	10,788.00	5,394.00	0.00	5,501.24	5,501.24	0.00	0.00	0.00	16,289.24	10,895.24	0.00	0.00	0.00	0.00	10,895.24	0.00	10,895.24	0.00	0.00	5,394.00	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	42,695.00	0.00	27,266.54	27,266.54	0.00	9,105.77	9,105.77	75,071.77	55,928.46	0.00	0.00	0.00	0.00	60,106.92	0.00	60,106.92	0.00	0.00	14,964.85	4,178.46	0.00	0.00
46	311	3	3	2	0	2	M	1	14105	1	1	9	0	19,417.00	12,944.00	0.00	7,409.61	7,409.61	0.00	3,237.00	3,237.00	23,589.61	20,353.61	0.00	0.00	0.00	0.00	16,175.15	0.00	16,175.15	0.00	0.00	7,414.46	0.00	4,178.46	0.00
46	311	3	3	2	0	2	M	1	14201	1	1	9	0	20,111.00	13,408.00	0.00	18,615.15	18,615.15	0.00	0.00	0.00	38,726.15	32,023.15	0.00	0.00	0.00	0.00	32,023.15	0.00	32,023.15	0.00	0.00	6,703.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	14301	1	1	9	0	8,042.00	5,360.00	0.00	7,449.26	7,449.26	0.00	0.00	0.00	15,491.26	12,809.26	0.00	0.00	0.00	0.00	12,809.26	0.00	12,809.26	0.00	0.00	2,682.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	14302	1	1	9	0	34,368.00	22,912.00	0.00	17,126.65	17,126.65	0.00	15,486.15	15,486.15	36,008.50	16,142.33	0.00	0.00	0.00	0.00	16,142.33	0.00	16,142.33	0.00	0.00	19,866.17	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	14401	1	1	9	0	30,069.00	22,582.00	0.00	95,035.43	95,035.43	0.00	87,478.56	87,478.56	37,625.87	33,917.15	0.00	0.00	0.00	0.00	33,917.15	0.00	33,917.15	0.00	0.00	3,708.72	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	14405	1	1	9	0	1,672.00	1,253.00	0.00	819.73	819.73	0.00	37.15	37.15	2,454.58	1,998.43	0.00	0.00	0.00	0.00	1,998.43	0.00	1,998.43	0.00	0.00	456.15	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	14406	1	1	9	0	8,030.00	6,022.00	0.00	6,012.00	6,012.00	0.00	8,026.00	8,026.00	6,016.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,016.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	15402	1	1	9	0	521,700.00	391,407.00	0.00	1,548,809.83	1,548,809.83	0.00	115,070.51	115,070.51	1,955,439.32	1,857,651.87	0.00	0.00	0.00	0.00	1,857,651.87	0.00	1,857,651.87	0.00	0.00	97,787.45	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	15403	1	1	9	0	39,961.00	29,978.00	0.00	21,404.79	21,404.79	0.00	1,960.88	1,960.88	59,404.91	49,120.79	0.00	0.00	0.00	0.00	49,120.79	0.00	49,120.79	0.00	0.00	10,284.12	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	21101	1	1	9	0	0.00	0.00	0.00	46,000.00	46,000.00	0.00	0.00	0.00	46,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,000.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	22104	1	1	9	0	0.00	0.00	0.00	937.44	937.44	0.00	0.00	0.00	937.44	937.44	0.00	0.00	0.00	0.00	937.44	0.00	937.44	0.00	0.00	0.00	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	5,548.00	14,998.00	0.00	5,548.00	5,548.00	9,450.00	3,902.00	0.00	0.00	0.00	0.00	3,902.00	0.00	3,902.00	0.00	0.00	5,548.00	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	22,050.59	135,176.59	0.00	22,050.59	22,050.59	113,126.00	88,213.03	0.00	0.00	0.00	0.00	88,213.03	0.00	88,213.03	0.00	0.00	24,912.97	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	1,235.72	17,848.60	0.00	777.05	777.05	17,071.55	10,326.50	0.00	0.00	0.00	0.00	10,326.50	0.00	10,326.50	0.00	0.00	6,745.05	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	31801	1	1	9	0	0.00	0.00	0.00	426.10	426.10	0.00	0.00	0.00	426.10	426.10	0.00	0.00	0.00	0.00	426.10	0.00	426.10	0.00	0.00	0.00	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	236,150.69	2,117,144.69	0.00	895,376.96	895,376.96	1,221,767.73	813,035.34	0.00	408,732.39	408,732.39	0.00	660,641.48	152,393.86	813,035.34	56,391.86	0.00	0.00	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	93,249.00	1,436,373.00	0.00	262,563.00	262,563.00	1,173,810.00	689,742.00	0.00	484,068.00	484,068.00	0.00	689,742.00	0.00	689,742.00	0.00	0.00	0.00	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	10,346.04	0.00	0.00	0.00	0.00	10,346.04	0.00	10,346.04	0.00	0.00	0.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	33401	1	1	9	0	0.00	0.00	0.00	93,832.00	93,832.00	0.00	28,142.00	28,142.00	65,690.00	65,690.00	0.00	0.00	0.00	0.00	64,414.00	1,276.00	65,690.00	0.00	0.00	0.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	33801	1	1	9	0	0.00	0.00	0.00	220,588.69	220,588.69	0.00	0.00	0.00	220,588.69	220,588.69	0.00	0.00	0.00	0.00	220,588.69	0.00	220,588.69	0.00	0.00	0.00	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	14,894.38	90,417.34	0.00	14,894.38	14,894.38	75,522.96	58,304.55	0.00	0.00	0.00	0.00	58,304.55	0.00	58,304.55	0.00	0.00	17,218.41	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	9,907.59	74,778.16	0.00	9,907.59	9,907.59	64,870.57	47,800.87	0.00	0.00	0.00	0.00	47,800.87	0.00	47,800.87	0.00	0.00	17,069.70	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	15,586.68	37,134.04	0.00	15,586.68	15,586.68	21,547.36	178.51	0.00	0.00	0.00	0.00	178.51	0.00	178.51	0.00	0.00	21,368.85	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	54,194.50	183,493.82	0.00	54,194.50	54,194.50	129,299.32	75,653.13	0.00	0.00	0.00	0.00	75,653.13	0.00	75,653.13	0.00	0.00	53,646.19	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	37104	1	1	9	0	0.00	0.00	21,577.67	16,000.00	37,577.67	5,577.67	16,000.00	21,577.67	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	2,884.00	15,898.00	0.00	3,014.00	3,014.00	12,884.00	5,280.00	0.00	0.00	0.00	0.00	5,280.00	0.00	5,280.00	0.00	0.00	7,604.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	37504	1	1	9	0	0.00	0.00	13,520.98	0.00	13,520.98	3,520.98	5,000.00	8,520.98	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	37602	1	1	9	0	0.00	0.00	96,286.64	17,000.00	113,286.64	39,858.64	17,000.00	56,858.64	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	33,204.03	248,019.03	0.00	33,955.32	33,955.32	214,063.71	116,667.39	0.00	0.00	0.00	0.00	98,646.74	18,020.65	116,667.39	0.00	0.00	97,396.32	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	270,917.00	0.00	77,713.67	77,713.67	0.00	177,793.23	177,793.23	261,017.44	148,199.83	0.00	0.00	0.00	0.00	148,199.83	0.00	148,199.83	0.00	0.00	112,817.61	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	12201	1	1	9	0	1,436,534.00	1,436,534.00	0.00	2,079,012.88	2,079,012.88	0.00	660,239.73	660,239.73	2,855,307.15	1,903,688.74	209,446.14	0.00	209,446.14	0.00	1,267,646.36	50.00	1,267,696.36	0.00	0.00	1,378,164.65	0.00	0.00	426,546.24
46	312	3	3	2	0	2	M	1	13101	1	1	9	0	688.00	514.00	0.00	571.00	571.00	0.00	685.00	685.00	574.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	574.00	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	13201	1	1	9	0	9,633.00	4,817.00	0.00	3,767.88	3,767.88	0.00	3,767.88	3,767.88	9,633.00	2,933.06	0.00	0.00	0.00	0.00	2,933.06	0.00	2,933.06	0.00	0.00	6,699.94	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	34,989.00	0.00	36,500.16	36,500.16	0.00	39,200.16	39,200.16	43,939.00	13,296.67	0.00	0.00	0.00	0.00	15,958.98	0.00	15,958.98	0.00	0.00	27,980.02	2,662.31	0.00	0.00
46	312	3	3	2	0	2	M	1	14105	1	1	9	0	15,669.00	10,448.00	0.00	13,571.35	13,571.35	0.00	13,518.04	13,518.04	15,722.31	6,608.47	0.00	0.00	0.00	0.00	3,946.16	0.00	3,946.16	0.00	0.00	11,776.15	0.00	2,662.31	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-SEPTIEMBRE	COMPROMETIDO OCTUBRE-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS POR APLICAR	DISPONIBLE ANUAL	RECTIFICACIONES (+)	RECTIFICACIONES (-)	DISPONIBLE AL MES
46	312	3	3	2	0	2	M	1	14201	1	1	9	0	18,089.00	12,060.00	0.00	13,728.86	13,728.86	0.00	9,252.60	9,252.60	22,565.26	10,402.46	0.00	0.00	0.00	0.00	10,402.46	0.00	10,402.46	0.00	0.00	12,162.80	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	14301	1	1	9	0	7,235.00	4,824.00	0.00	5,491.56	5,491.56	0.00	3,701.06	3,701.06	9,025.50	4,160.97	0.00	0.00	0.00	0.00	4,160.97	0.00	4,160.97	0.00	0.00	4,864.53	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	14302	1	1	9	0	26,261.00	17,508.00	0.00	23,339.54	23,339.54	0.00	21,367.04	21,367.04	28,233.50	7,507.28	0.00	0.00	0.00	0.00	7,507.28	0.00	7,507.28	0.00	0.00	20,726.22	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	14401	1	1	9	0	33,809.00	25,389.00	0.00	55,761.96	55,761.96	0.00	64,639.38	64,639.38	24,931.58	16,312.72	0.00	0.00	0.00	0.00	16,312.72	0.00	16,312.72	0.00	0.00	8,618.86	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	14405	1	1	9	0	996.00	749.00	0.00	343.44	343.44	0.00	205.35	205.35	1,134.09	681.74	0.00	0.00	0.00	0.00	681.74	0.00	681.74	0.00	0.00	452.35	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	14406	1	1	9	0	4,816.00	3,615.00	0.00	3,609.00	3,609.00	0.00	4,818.00	4,818.00	3,607.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,607.00	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	15402	1	1	9	0	869,571.00	652,408.00	0.00	280,375.82	280,375.82	0.00	352,798.69	352,798.69	797,148.13	558,521.48	0.00	0.00	0.00	0.00	558,521.48	0.00	558,521.48	0.00	0.00	238,626.65	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	15403	1	1	9	0	27,791.00	20,848.00	0.00	6,704.18	6,704.18	0.00	13,706.85	13,706.85	20,788.33	12,247.80	0.00	0.00	0.00	0.00	12,247.80	0.00	12,247.80	0.00	0.00	8,540.53	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	22104	1	1	9	0	0.00	0.00	0.00	535.68	535.68	0.00	0.00	0.00	535.68	535.68	0.00	0.00	0.00	0.00	535.68	0.00	535.68	0.00	0.00	0.00	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	9,834.73	78,762.73	0.00	10,798.30	10,798.30	67,964.43	45,393.70	0.00	0.00	0.00	0.00	45,393.70	0.00	45,393.70	0.00	0.00	22,570.73	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	606.76	10,099.12	0.00	824.64	824.64	9,274.48	5,257.72	0.00	0.00	0.00	0.00	5,257.72	0.00	5,257.72	0.00	0.00	4,016.76	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	85,814.36	1,966,811.36	0.00	1,348,329.39	1,348,329.39	618,481.97	412,546.17	0.00	205,935.80	205,935.80	0.00	316,850.51	95,695.66	412,546.17	31,720.42	0.00	0.00	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	59,078.00	910,070.00	0.00	166,356.00	166,356.00	743,714.00	437,014.00	0.00	306,700.00	306,700.00	0.00	437,014.00	0.00	437,014.00	0.00	0.00	0.00	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	33801	1	1	9	0	0.00	0.00	0.00	126,050.68	126,050.68	0.00	0.00	0.00	126,050.68	126,050.68	0.00	0.00	0.00	0.00	126,050.68	0.00	126,050.68	0.00	0.00	0.00	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	9,574.95	58,125.43	0.00	9,574.95	9,574.95	48,550.48	37,481.49	0.00	0.00	0.00	0.00	37,481.49	0.00	37,481.49	0.00	0.00	11,068.99	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	6,369.16	48,071.66	0.00	6,369.16	6,369.16	41,702.50	30,729.13	0.00	0.00	0.00	0.00	30,729.13	0.00	30,729.13	0.00	0.00	10,973.37	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	10,020.03	23,871.97	0.00	10,020.03	10,020.03	13,851.94	114.76	0.00	0.00	0.00	0.00	114.76	0.00	114.76	0.00	0.00	13,737.18	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	34,839.41	117,960.48	0.00	34,839.41	34,839.41	83,121.07	48,634.15	0.00	0.00	0.00	0.00	48,634.15	0.00	48,634.15	0.00	0.00	34,486.92	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	37106	1	1	9	0	0.00	0.00	66,297.43	0.00	66,297.43	24,586.43	0.00	24,586.43	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	1,360.00	13,698.00	0.00	7,648.00	7,648.00	6,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,050.00	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	37504	1	1	9	0	0.00	0.00	13,520.98	12,621.42	26,142.40	3,520.98	14,689.82	18,210.80	7,931.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,931.60	0.00	0.00	0.00
46	312	3	3	2	0	2	M	1	37602	1	1	9	0	0.00	0.00	112,619.95	25,000.00	137,619.95	46,619.95	25,000.00	71,619.95	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	39,229.07	182,713.07	0.00	42,732.24	42,732.24	139,980.83	42,108.65	0.00	0.00	0.00	0.00	41,541.27	567.38	42,108.65	0.00	0.00	97,872.18	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	11301	1	1	9	0	631,038.00	473,448.00	0.00	124,019.91	124,019.91	0.00	99,449.67	99,449.67	655,608.24	452,290.60	0.00	0.00	0.00	0.00	452,290.60	0.00	452,290.60	0.00	0.00	203,317.64	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	12201	1	1	9	0	3,106,936.00	3,106,936.00	0.00	4,754,642.34	4,754,642.34	0.00	977,646.33	977,646.33	6,883,932.01	4,769,994.15	26,476.30	0.00	26,476.30	0.00	4,424,882.04	375.00	4,425,257.04	0.00	0.00	2,432,198.67	426,008.94	0.00	744,269.75
46	313	3	3	2	0	2	M	1	13101	1	1	9	0	2,064.00	1,551.00	0.00	1,723.00	1,723.00	0.00	2,067.00	2,067.00	1,720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,720.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	13201	1	1	9	0	17,355.00	8,678.00	0.00	1,759.98	1,759.98	0.00	1,759.98	1,759.98	17,355.00	7,798.01	0.00	0.00	0.00	0.00	7,798.01	0.00	7,798.01	0.00	0.00	9,556.99	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	62,234.00	0.00	39,916.85	39,916.85	0.00	42,116.85	42,116.85	80,747.00	40,149.34	0.00	0.00	0.00	0.00	44,921.87	0.00	44,921.87	0.00	0.00	35,825.13	4,772.53	0.00	0.00
46	313	3	3	2	0	2	M	1	14105	1	1	9	0	27,951.00	18,636.00	0.00	16,018.64	16,018.64	0.00	15,902.11	15,902.11	28,067.53	16,930.84	0.00	0.00	0.00	0.00	12,158.31	0.00	12,158.31	0.00	0.00	15,909.22	0.00	4,772.53	0.00
46	313	3	3	2	0	2	M	1	14201	1	1	9	0	31,130.00	20,752.00	0.00	13,518.56	13,518.56	0.00	4,372.83	4,372.83	40,275.73	26,999.23	0.00	0.00	0.00	0.00	26,999.23	0.00	26,999.23	0.00	0.00	13,276.50	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	14301	1	1	9	0	12,644.00	8,428.00	0.00	5,534.65	5,534.65	0.00	2,050.72	2,050.72	16,127.93	10,657.12	0.00	0.00	0.00	0.00	10,657.12	0.00	10,657.12	0.00	0.00	5,470.81	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	14302	1	1	9	0	43,585.00	29,056.00	0.00	29,277.50	29,277.50	0.00	27,927.15	27,927.15	44,935.35	15,193.85	0.00	0.00	0.00	0.00	15,193.85	0.00	15,193.85	0.00	0.00	29,741.50	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	14401	1	1	9	0	49,264.00	36,996.00	0.00	127,367.30	127,367.30	0.00	131,442.24	131,442.24	45,189.06	36,685.57	0.00	0.00	0.00	0.00	36,685.57	0.00	36,685.57	0.00	0.00	8,503.49	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	14405	1	1	9	0	2,005.00	1,506.00	0.00	561.68	561.68	0.00	533.93	533.93	2,032.75	1,196.72	0.00	0.00	0.00	0.00	1,196.72	0.00	1,196.72	0.00	0.00	836.03	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	14406	1	1	9	0	9,643.00	7,237.00	0.00	7,227.00	7,227.00	0.00	9,646.00	9,646.00	7,224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,224.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	15402	1	1	9	0	1,922,472.00	1,442,358.00	0.00	495,068.96	495,068.96	0.00	147,785.29	147,785.29	2,269,755.67	1,937,149.87	0.00	0.00	0.00	0.00	1,937,149.87	0.00	1,937,149.87	0.00	0.00	332,605.80	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	15403	1	1	9	0	46,058.00	34,555.00	0.00	12,259.64	12,259.64	0.00	11,168.67	11,168.67	47,148.97	30,457.57	0.00	0.00	0.00	0.00	30,457.57	0.00	30,457.57	0.00	0.00	16,691.40	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	21101	1	1	9	0	0.00	0.00	0.00	36,000.00	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	313	3	3	2	0	2	M	1	22104	1	1	9	0	0.00	0.00	0.00	1,138.32	1,138.32	0.00	0.00	0.00	1,138.32	1,138.32	0.00	0.00	0.00	0.00	1,138.32	0.00	1,138.32	0.00	0.00	0.00	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	7,856.80	17,278.80	0.00	7,856.80	7,856.80	9,422.00	2,875.18	0.00	0.00	0.00	0.00	2,875.18	0.00	2,875.18	0.00	0.00	6,546.82	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	24,438.85	159,661.85	0.00	24,021.26	24,021.26	135,640.59	89,049.85	0.00	0.00	0.00	0.00	89,049.85	0.00	89,049.85	0.00	0.00	46,590.74	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	2,057.06	22,232.69	0.00	2,768.03	2,768.03	19,464.66	10,159.60	0.00	0.00	0.00	0.00	10,159.60	0.00	10,159.60	0.00	0.00	9,305.06	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	7,589,065.05	9,937,575.99	0.00	1,080,388.19	1,080,388.19	8,857,187.80	7,222,746.06	0.01	1,634,441.74	1,634,441.75	0.00	6,934,753.39	287,992.66	7,222,746.05	90,125.53	0.00	0.00	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	99,793.00	1,537,105.00	0.00	280,977.00	280,977.00	1,256,128.00	738,112.00	0.00	518,016.00	518,016.00	0.00	738,112.00	0.00	738,112.00	0.00	0.00	0.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	33801	1	1	9	0	0.00	0.00	0.00	220,588.70	220,588.70	0.00	0.00	0.00	220,588.70	220,588.70	0.00	0.00	0.00	0.00	220,588.70	0.00	220,588.70	0.00	0.00	0.00	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	13,749,627.55	89,923,328.55	0.00	35,993,681.64	35,993,681.64	53,929,646.91	13,639,936.90	0.01	0.00	0.01	0.00	10,504,772.29	3,135,164.60	13,639,936.89	0.00	0.00	40,289,710.01	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	18,086.03	109,792.50	0.00	18,086.03	18,086.03	91,706.47	70,798.40	0.00	0.00	0.00	0.00	70,798.40	0.00	70,798.40	0.00	0.00	20,908.07	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	12,030.64	90,802.03	0.00	12,030.64	12,030.64	78,771.39	58,043.91	0.00	0.00	0.00	0.00	58,043.91	0.00	58,043.91	0.00	0.00	20,727.48	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	18,926.61	45,091.16	0.00	18,926.61	18,926.61	26,164.55	216.77	0.00	0.00	0.00	0.00	216.77	0.00	216.77	0.00	0.00	25,947.78	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	65,807.65	222,814.00	0.00	65,807.65	65,807.65	157,006.35	91,864.53	0.00	0.00	0.00	0.00	91,864.53	0.00	91,864.53	0.00	0.00	65,141.82	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	3,093.00	11,471.00	0.00	4,343.00	4,343.00	7,128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,128.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	37504	1	1	9	0	0.00	0.00	0.00	9,689.82	9,689.82	0.00	0.00	0.00	9,689.82	9,689.82	0.00	0.00	0.00	0.00	9,689.82	0.00	9,689.82	0.00	0.00	0.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	39202	1	1	9	0	0.00	0.00	0.00	348.00	348.00	0.00	0.00	0.00	348.00	348.00	0.00	0.00	0.00	0.00	348.00	0.00	348.00	0.00	0.00	0.00	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	56,927.31	344,775.31	0.00	56,927.31	56,927.31	287,848.00	153,969.59	0.00	0.00	0.00	0.00	135,674.48	18,295.11	153,969.59	0.00	0.00	133,878.41	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	11301	1	1	9	0	1,105,921.00	829,733.00	0.00	104,824.46	104,824.46	0.00	83,927.77	83,927.77	1,126,817.69	878,790.42	0.00	0.00	0.00	0.00	878,790.42	0.00	878,790.42	0.00	0.00	248,027.27	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	12201	1	1	9	0	915,003.00	915,003.00	0.00	3,298,576.22	3,298,576.22	0.00	1,503,903.08	1,503,903.08	2,709,676.14	2,332,217.75	72.75	0.00	72.75	0.00	1,905,886.06	250.00	1,906,136.06	0.00	0.00	803,467.33	0.00	426,008.94	0.00
46	400	1	3	4	0	1	O	1	13101	1	1	9	0	6,204.00	4,652.00	0.00	2,914.99	2,914.99	0.00	273.38	273.38	8,845.61	7,566.99	0.00	0.00	0.00	0.00	7,566.99	0.00	7,566.99	0.00	0.00	1,278.62	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	13201	1	1	9	0	31,458.00	15,729.00	0.00	8,578.50	8,578.50	0.00	8,578.50	8,578.50	31,458.00	11,439.75	0.00	0.00	0.00	0.00	11,439.75	0.00	11,439.75	0.00	0.00	20,018.25	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	107,172.00	0.00	43,837.76	43,837.76	0.00	43,837.76	43,837.76	142,847.00	84,237.78	0.00	0.00	0.00	0.00	91,480.44	0.00	91,480.44	0.00	0.00	51,366.56	7,242.66	0.00	0.00
46	400	1	3	4	0	1	O	1	14105	1	1	9	0	49,806.00	33,204.00	0.00	24,573.44	24,573.44	0.00	24,573.44	24,573.44	49,806.00	31,437.55	0.00	0.00	0.00	0.00	24,194.89	0.00	24,194.89	0.00	0.00	25,611.11	0.00	7,242.66	0.00
46	400	1	3	4	0	1	O	1	14201	1	1	9	0	55,411.00	36,940.00	0.00	14,816.45	14,816.45	0.00	1,392.61	1,392.61	68,834.84	49,463.66	0.00	0.00	0.00	0.00	49,463.66	0.00	49,463.66	0.00	0.00	19,371.18	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	14301	1	1	9	0	22,163.00	14,776.00	0.00	5,926.58	5,926.58	0.00	557.04	557.04	27,532.54	19,785.47	0.00	0.00	0.00	0.00	19,785.47	0.00	19,785.47	0.00	0.00	7,747.07	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	14302	1	1	9	0	108,378.00	72,252.00	0.00	61,942.72	61,942.72	0.00	69,009.83	69,009.83	101,310.89	32,145.56	0.00	0.00	0.00	0.00	32,145.56	0.00	32,145.56	0.00	0.00	69,165.33	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	14401	1	1	9	0	76,399.00	57,374.00	0.00	102,010.21	102,010.21	0.00	102,010.21	102,010.21	76,399.00	52,193.70	0.00	0.00	0.00	0.00	52,193.70	0.00	52,193.70	0.00	0.00	24,205.30	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	14405	1	1	9	0	3,345.00	2,507.00	0.00	455.50	455.50	0.00	384.93	384.93	3,415.57	2,399.75	0.00	0.00	0.00	0.00	2,399.75	0.00	2,399.75	0.00	0.00	1,015.82	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	14406	1	1	9	0	16,072.00	12,059.00	0.00	2,302.00	2,302.00	0.00	13,023.00	13,023.00	5,351.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,351.00	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	15402	1	1	9	0	4,137,778.00	3,104,429.00	0.00	612,833.39	612,833.39	0.00	561,094.18	561,094.18	4,189,517.21	3,629,283.42	0.00	0.00	0.00	0.00	3,629,283.42	0.00	3,629,283.42	0.00	0.00	560,233.79	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	15403	1	1	9	0	70,397.00	52,816.00	0.00	15,207.64	15,207.64	0.00	9,337.99	9,337.99	76,266.65	58,999.84	0.00	0.00	0.00	0.00	58,999.84	0.00	58,999.84	0.00	0.00	17,266.81	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	15901	1	1	9	0	109,587.00	82,223.00	0.00	9,123.00	9,123.00	0.00	91,346.00	91,346.00	27,364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,364.00	0.00	0.00	0.00
46	400	1	3	4	0	1	O	1	22104	1	1	9	0	0.00	0.00	0.00	1,030.48	1,030.48	0.00	0.00	0.00	1,030.48	1,030.48	0.00	0.00	0.00	0.00	1,030.48	0.00	1,030.48	0.00	0.00	0.00	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,