UNIDAD DE ADMINISTRACIÓN Y FINANZAS
DIRECCIÓN GENERAL DE FINANZAS, ADQUICISIONES Y SERVICIOS
DIRECCIÓN DE PROGRAMACIÓN Y PRESUPUESTO
ESTADO DEL EJERCICIO DEL PRESUPUESTO AL 30 DE SEPTIEMBRE DE 2020

RAMO	UNIDAD	GF	F	SF	RG	AI	IPP	PP	OG	Capitulo	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-AGOSTO	COMPROMETIDO SEPTIEMBRE-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	1000	1	1	9	0	5,106,084.00	3,971,400.00	0.00	1,925,453.06	1,925,453.06	0.00	2,546,502.43	2,546,502.43	4,485,034.63	2,806,522.04	0.00	0.00	0.00	0.00	2,792,867.44	32,951.93	2,825,819.37	0.00	0.00	1,678,512.59	19,297.33	0.00	0.00
46	100	3	3	2	0	3	G	1	12201	1000	1	5	9	0	0.00	0.00	0.00	1,748,560.75	1,748,560.75	0.00	429,197.58	429,197.58	1,319,363.17	525,760.13	0.00	0.00	0.00	0.00	469,338.21	2,558.37	471,896.58	0.00	0.00	793,603.04	0.00	53,863.55	0.00
46	100	3	3	2	0	3	G	1	12201	1000	1	1	9	0	687,970.00	687,970.00	0.00	445,216.00	445,216.00	0.00	349,002.25	349,002.25	784,183.75	784,183.64	0.00	0.00	0.00	0.00	784,183.64	0.00	784,183.64	0.00	0.00	0.11	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	13101	1000	1	1	9	0	15,479.00	11,610.00	0.00	9,336.71	9,336.71	0.00	10,487.48	10,487.48	14,328.23	3,225.53	0.00	0.00	0.00	0.00	3,225.53	0.00	3,225.53	0.00	0.00	11,102.70	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	13201	1000	1	1	9	0	145,373.00	72,687.00	0.00	120,134.81	120,134.81	0.00	72,687.00	72,687.00	192,820.81	47,447.81	0.00	0.00	0.00	0.00	47,447.81	0.00	47,447.81	0.00	0.00	145,373.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	13202	1000	1	1	9	0	642,287.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	642,287.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	642,287.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14101	1000	1	1	9	0	649,385.00	487,040.00	0.00	317,550.27	317,550.27	0.00	376,861.43	376,861.43	590,073.84	297,863.86	0.00	0.00	0.00	0.00	283,037.97	14,825.89	297,863.86	0.00	0.00	292,209.98	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14105	1000	1	1	9	0	194,397.00	129,599.00	0.00	71,558.56	71,558.56	0.00	79,764.71	79,764.71	186,190.85	77,573.91	0.00	0.00	0.00	0.00	77,573.91	0.00	77,573.91	0.00	0.00	108,616.94	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14201	1000	1	1	9	0	251,189.00	167,460.00	0.00	48,945.56	48,945.56	0.00	85,110.59	85,110.59	215,023.97	124,214.41	0.00	0.00	0.00	0.00	124,214.41	0.00	124,214.41	0.00	0.00	90,809.56	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14301	1000	1	1	9	0	100,519.00	67,013.00	0.00	21,486.91	21,486.91	0.00	35,613.92	35,613.92	86,391.99	48,152.08	0.00	0.00	0.00	0.00	48,152.08	0.00	48,152.08	0.00	0.00	38,239.91	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14302	1000	1	1	9	0	82,342.00	54,896.00	0.00	35,554.05	35,554.05	0.00	13,824.00	13,824.00	104,072.05	76,526.05	0.00	0.00	0.00	0.00	76,526.05	0.00	76,526.05	0.00	0.00	27,546.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14401	1000	1	1	9	0	349,664.00	262,248.00	0.00	29,245.33	29,245.33	0.00	89,484.43	89,484.43	289,424.90	221,560.47	0.00	0.00	0.00	0.00	221,560.47	0.00	221,560.47	0.00	0.00	67,864.43	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14405	1000	1	1	9	0	13,639.00	10,231.00	0.00	3,267.84	3,267.84	0.00	4,023.79	4,023.79	12,883.05	7,560.64	0.00	0.00	0.00	0.00	6,816.19	744.45	7,560.64	0.00	0.00	5,322.41	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14406	1000	1	1	9	0	64,977.00	48,735.00	0.00	48,735.00	48,735.00	0.00	54,150.00	54,150.00	59,562.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,562.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	15402	1000	1	1	9	0	24,634,324.00	19,160,032.00	0.00	30,299,404.82	30,299,404.82	0.00	32,627,375.65	32,627,375.65	22,306,353.17	14,172,773.64	0.00	0.00	0.00	0.00	18,977,511.35	6,588.80	18,984,100.15	0.00	0.00	8,133,579.53	4,830,623.84	19,297.33	0.00
46	100	3	3	2	0	3	G	1	15403	1000	1	1	9	0	287,315.00	223,466.00	0.00	84,804.69	84,804.69	0.00	104,493.16	104,493.16	267,626.53	185,714.73	0.00	0.00	0.00	0.00	185,714.73	0.00	185,714.73	0.00	0.00	81,911.80	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	22104	2000	1	1	9	0	6,628.00	6,628.00	0.00	5,523.00	5,523.00	4,971.00	5,523.00	10,494.00	1,657.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,657.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	26104	2000	1	1	9	0	47.00	47.00	0.00	38.50	38.50	35.25	38.50	73.75	11.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.75	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	26104	2000	1	5	9	0	0.00	0.00	39,303.97	8,000.00	47,303.97	0.00	8,000.00	8,000.00	39,303.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,303.97	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	353,291.64	110,667.66	463,959.30	0.00	122,244.20	122,244.20	341,715.10	129,338.03	0.00	0.00	0.00	0.00	129,338.03	0.00	129,338.03	0.00	0.00	212,377.07	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	34,737.26	11,403.92	46,141.18	0.00	12,924.69	12,924.69	33,216.49	17,660.93	0.00	0.00	0.00	0.00	17,660.93	0.00	17,660.93	0.00	0.00	15,555.56	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	31801	3000	1	5	9	0	0.00	0.00	249.99	249.99	499.98	0.00	249.99	249.99	249.99	249.99	0.00	0.00	0.00	0.00	249.99	0.00	249.99	0.00	0.00	0.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	2,538,892.56	2,119,233.30	4,658,125.86	0.00	2,572,894.30	2,572,894.30	2,085,231.56	1,679,930.99	0.00	0.00	0.00	2,386.35	1,140,241.25	537,303.39	1,677,544.64	0.00	0.00	405,300.57	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	32201	3000	1	5	9	0	0.00	0.00	5,771,694.12	759,503.19	6,531,197.31	0.00	1,442,923.29	1,442,923.29	5,088,274.02	961,948.86	0.00	1,923,897.72	1,923,897.72	0.00	961,948.86	0.00	961,948.86	0.00	0.00	4,126,325.16	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	33401	3000	1	5	9	0	0.00	0.00	0.00	412,872.19	412,872.19	0.00	142,200.00	142,200.00	270,672.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270,672.19	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	33603	3000	1	5	9	0	0.00	0.00	1,624.00	1,624.00	3,248.00	0.00	1,624.00	1,624.00	1,624.00	1,624.00	0.00	0.00	0.00	0.00	1,624.00	0.00	1,624.00	0.00	0.00	0.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	33801	3000	1	5	9	0	0.00	0.00	349,120.80	211,271.49	560,392.29	0.00	237,454.12	237,454.12	322,938.17	123,440.57	0.00	0.00	0.00	0.00	123,440.57	0.00	123,440.57	0.00	0.00	199,497.60	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	35101	3000	1	5	9	0	0.00	0.00	149,890.80	12,490.90	162,381.70	0.00	12,490.90	12,490.90	149,890.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149,890.80	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	35201	3000	1	5	9	0	0.00	0.00	110,818.80	0.00	110,818.80	0.00	0.00	0.00	110,818.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,818.80	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	35701	3000	1	5	9	0	0.00	0.00	705.20	117.53	822.73	0.00	117.53	117.53	705.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	705.20	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	35801	3000	1	5	9	0	0.00	0.00	303,970.08	40,626.90	344,596.98	0.00	65,106.84	65,106.84	279,490.14	25,162.90	0.00	0.00	0.00	0.00	23,861.37	1,301.53	25,162.90	0.00	0.00	254,327.24	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	35901	3000	1	5	9	0	0.00	0.00	33,278.37	8,198.49	41,476.86	0.00	8,198.49	8,198.49	33,278.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,278.37	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	37104	3000	1	5	9	0	0.00	0.00	126,427.98	24,378.98	150,806.96	0.00	35,427.98	35,427.98	115,378.98	15,427.98	0.00	0.00	0.00	0.00	15,427.98	0.00	15,427.98	0.00	0.00	99,951.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	37106	3000	1	5	9	0	0.00	0.00	123,000.00	26,000.00	149,000.00	0.00	26,000.00	26,000.00	123,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123,000.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	37204	3000	1	5	9	0	0.00	0.00	1,160.00	1,160.00	2,320.00	0.00	1,160.00	1,160.00	1,160.00	1,160.00	0.00	0.00	0.00	0.00	1,160.00	0.00	1,160.00	0.00	0.00	0.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	37504	3000	1	5	9	0	0.00	0.00	133,000.00	32,807.64	165,807.64	0.00	32,807.64	32,807.64	133,000.00	3,457.64	0.00	0.00	0.00	0.00	3,457.64	0.00	3,457.64	0.00	0.00	129,542.36	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	37602	3000	1	5	9	0	0.00	0.00	96,000.00	10,305.14	106,305.14	0.00	10,305.14	10,305.14	96,000.00	305.14	0.00	0.00	0.00	0.00	305.14	0.00	305.14	0.00	0.00	95,694.86	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	870,589.39	248,126.35	1,118,715.74	0.00	248,126.35	248,126.35	870,589.39	287,427.14	0.00	0.00	0.00	0.00	231,262.69	56,164.45	287,427.14	0.00	0.00	583,162.25	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	44106	4000	1	5	9	0	0.00	0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	11301	1000	1	1	9	0	740,576.00	576,005.00	0.00	290,125.58	290,125.58	0.00	344,923.75	344,923.75	685,777.83	447,165.97	0.00	0.00	0.00	0.00	444,790.74	5,278.63	450,069.37	0.00	0.00	238,611.86	2,903.40	0.00	0.00
46	200	3	3	2	0	3	G	1	12201	1000	1	5	9	0	0.00	0.00	0.00	2,624,890.39	2,624,890.39	0.00	582,275.70	582,275.70	2,042,614.69	801,017.23	0.00	0.00	0.00	0.00	716,502.05	4,088.48	720,590.53	0.00	0.00	1,241,597.46	0.00	80,426.70	0.00
46	200	3	3	2	0	3	G	1	12201	1000	1	1	9	0	663,204.00	663,204.00	0.00	577,059.61	577,059.61	0.00	232,090.66	232,090.66	1,008,172.95	1,008,172.95	0.00	0.00	0.00	0.00	1,008,172.95	0.00	1,008,172.95	0.00	0.00	0.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	13101	1000	1	1	9	0	6,627.00	4,971.00	0.00	4,972.00	4,972.00	0.00	6,077.00	6,077.00	5,522.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,522.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	13201	1000	1	1	9	0	20,667.00	10,334.00	0.00	17,662.99	17,662.99	0.00	10,334.00	10,334.00	27,995.99	7,328.99	0.00	0.00	0.00	0.00	7,328.99	0.00	7,328.99	0.00	0.00	20,667.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	13202	1000	1	1	9	0	79,132.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79,132.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79,132.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14101	1000	1	1	9	0	92,828.00	69,623.00	0.00	50,080.65	50,080.65	0.00	57,147.92	57,147.92	85,760.73	42,895.64	0.00	0.00	0.00	0.00	40,365.55	2,530.09	42,895.64	0.00	0.00	42,865.09	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14105	1000	1	1	9	0	47,972.00	31,982.00	0.00	22,766.67	22,766.67	0.00	22,766.67	22,766.67	47,972.00	12,152.97	0.00	0.00	0.00	0.00	12,152.97	0.00	12,152.97	0.00	0.00	35,819.03	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14201	1000	1	1	9	0	35,830.00	23,888.00	0.00	7,544.80	7,544.80	0.00	7,544.80	7,544.80	35,830.00	20,969.40	0.00	0.00	0.00	0.00	20,969.40	0.00	20,969.40	0.00	0.00	14,860.60	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14301	1000	1	1	9	0	14,148.00	9,432.00	0.00	2,925.52	2,925.52	0.00	2,925.52	2,925.52	14,148.00	8,356.96	0.00	0.00	0.00	0.00	8,356.96	0.00	8,356.96	0.00	0.00	5,791.04	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14302	1000	1	1	9	0	75,754.00	50,504.00	0.00	39,393.52	39,393.52	0.00	39,393.52	39,393.52	75,754.00	13,352.72	0.00	0.00	0.00	0.00	13,352.72	0.00	13,352.72	0.00	0.00	62,401.28	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14401	1000	1	1	9	0	51,444.00	38,583.00	0.00	7,453.74	7,453.74	0.00	6,953.74	6,953.74	51,944.00	32,129.26	0.00	0.00	0.00	0.00	32,129.26	0.00	32,129.26	0.00	0.00	19,814.74	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14405	1000	1	1	9	0	2,151.00	1,614.00	0.00	278.20	278.20	0.00	427.00	427.00	2,002.20	1,341.20	0.00	0.00	0.00	0.00	1,199.40	141.80	1,341.20	0.00	0.00	661.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14406	1000	1	1	9	0	10,312.00	7,735.00	0.00	7,735.00	7,735.00	0.00	8,594.00	8,594.00	9,453.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,453.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	15402	1000	1	1	9	0	3,823,440.00	2,973,786.00	0.00	2,535,403.01	2,535,403.01	0.00	3,140,105.32	3,140,105.32	3,218,737.69	1,617,653.98	0.00	0.00	0.00	0.00	1,614,328.59	421.99	1,614,750.58	0.00	0.00	1,601,083.71	0.00	2,903.40	0.00
46	200	3	3	2	0	3	G	1	15403	1000	1	1	9	0	52,491.00	40,827.00	0.00	23,262.01	23,262.01	0.00	27,913.00	27,913.00	47,840.01	29,366.51	0.00	0.00	0.00	0.00	29,366.51	0.00	29,366.51	0.00	0.00	18,473.50	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	22104	2000	1	1	9	0	1,492.00	1,492.00	0.00	1,243.00	1,243.00	1,119.00	1,243.00	2,362.00	373.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	80,752.38	27,941.53	108,693.91	0.00	27,941.53	27,941.53	80,752.38	29,562.97	0.00	0.00	0.00	0.00	29,562.97	0.00	29,562.97	0.00	0.00	51,189.41	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	7,939.95	2,606.61	10,546.56	0.00	2,954.22	2,954.22	7,592.34	4,036.78	0.00	0.00	0.00	0.00	4,036.78	0.00	4,036.78	0.00	0.00	3,555.56	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	1,338,697.08	1,151,080.35	2,489,777.43	0.00	1,052,150.90	1,052,150.90	1,437,626.53	745,613.66	0.00	0.00	0.00	2,386.35	623,089.82	120,137.49	743,227.31	0.00	0.00	692,012.87	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	32201	3000	1	5	9	0	0.00	0.00	1,319,244.12	315,719.99	1,634,964.11	0.00	329,811.03	329,811.03	1,305,153.08	219,874.02	0.00	439,748.04	439,748.04	0.00	219,874.02	0.00	219,874.02	0.00	0.00	1,085,279.06	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	33401	3000	1	5	9	0	0.00	0.00	0.00	24,930.04	24,930.04	0.00	12,465.02	12,465.02	12,465.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,465.02	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	33603	3000	1	5	9	0	0.00	0.00	1,740.00	1,740.00	3,480.00	0.00	1,740.00	1,740.00	1,740.00	1,740.00	0.00	0.00	0.00	0.00	1,740.00	0.00	1,740.00	0.00	0.00	0.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	33801	3000	1	5	9	0	0.00	0.00	79,798.98	28,214.99	108,013.97	0.00	14,123.95	14,123.95	93,890.02	28,214.99	0.00	0.00	0.00	0.00	28,214.99	0.00	28,214.99	0.00	0.00	65,675.03	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	35101	3000	1	5	9	0	0.00	0.00	34,260.60	2,855.05	37,115.65	0.00	2,855.05	2,855.05	34,260.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,260.60	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	35201	3000	1	5	9	0	0.00	0.00	25,329.88	0.00	25,329.88	0.00	0.00	0.00	25,329.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,329.88	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	35701	3000	1	5	9	0	0.00	0.00	160.98	26.83	187.81	0.00	26.83	26.83	160.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.98	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	35801	3000	1	5	9	0	0.00	0.00	69,478.88	14,881.57	84,360.45	0.00	14,881.57	14,881.57	69,478.88	5,751.51	0.00	0.00	0.00	0.00	5,454.02	297.49	5,751.51	0.00	0.00	63,727.37	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	35901	3000	1	5	9	0	0.00	0.00	7,972.16	1,873.94	9,846.10	0.00	1,873.94	1,873.94	7,972.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,972.16	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	37106	3000	1	5	9	0	0.00	0.00	116,000.00	26,500.00	142,500.00	0.00	26,500.00	26,500.00	116,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116,000.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	37602	3000	1	5	9	0	0.00	0.00	61,000.00	7,000.00	68,000.00	0.00	7,000.00	7,000.00	61,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,000.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	39202	3000	1	5	9	0	0.00	0.00	3,545.80	10,499.74	14,045.54	0.00	3,545.80	3,545.80	10,499.74	10,499.74	0.00	0.00	0.00	0.00	10,499.74	0.00	10,499.74	0.00	0.00	0.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	219,786.43	59,776.68	279,563.11	0.00	59,776.68	59,776.68	219,786.43	68,714.49	0.00	0.00	0.00	0.00	54,926.01	13,788.48	68,714.49	0.00	0.00	151,071.94	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	11301	1000	1	1	9	0	1,589,682.00	1,236,420.00	0.00	783,991.09	783,991.09	0.00	1,222,121.29	1,222,121.29	1,151,551.80	499,484.93	0.00	0.00	0.00	0.00	500,314.84	2,673.62	502,988.46	0.00	0.00	652,066.87	3,503.53	0.00	0.00
46	220	3	3	2	0	3	G	1	12201	1000	1	5	9	0	0.00	0.00	0.00	3,904,774.32	3,904,774.32	0.00	429,842.50	429,842.50	3,474,931.82	1,668,256.57	0.00	0.00	0.00	0.00	1,486,717.48	13,023.82	1,499,741.30	0.00	0.00	1,806,675.25	0.00	168,515.27	0.00
46	220	3	3	2	0	3	G	1	12201	1000	1	1	9	0	3,886,888.00	3,886,888.00	0.00	2,550,017.96	2,550,017.96	0.00	2,764,521.55	2,764,521.55	3,672,384.41	3,420,199.33	0.00	0.00	0.00	0.00	3,420,199.33	0.00	3,420,199.33	0.00	0.00	252,185.08	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	13101	1000	1	1	9	0	16,290.00	12,219.00	0.00	10,222.64	10,222.64	0.00	12,118.54	12,118.54	14,394.10	2,476.98	0.00	0.00	0.00	0.00	2,476.98	0.00	2,476.98	0.00	0.00	11,917.12	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	13201	1000	1	1	9	0	44,764.00	22,382.00	0.00	27,301.83	27,301.83	0.00	22,382.00	22,382.00	49,683.83	4,919.83	0.00	0.00	0.00	0.00	4,919.83	0.00	4,919.83	0.00	0.00	44,764.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	13202	1000	1	1	9	0	173,036.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173,036.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173,036.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	14101	1000	1	1	9	0	214,066.00	160,551.00	0.00	151,554.74	151,554.74	0.00	185,248.94	185,248.94	180,371.80	50,410.24	0.00	0.00	0.00	0.00	48,052.58	2,357.66	50,410.24	0.00	0.00	129,961.56	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	14105	1000	1	1	9	0	72,404.00	48,270.00	0.00	37,258.88	37,258.88	0.00	37,258.88	37,258.88	72,404.00	13,468.06	0.00	0.00	0.00	0.00	13,468.06	0.00	13,468.06	0.00	0.00	58,935.94	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	14201	1000	1	1	9	0	79,839.00	53,227.00	0.00	17,891.46	17,891.46	0.00	44,426.26	44,426.26	53,304.20	22,107.74	0.00	0.00	0.00	0.00	22,107.74	0.00	22,107.74	0.00	0.00	31,196.46	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	14301	1000	1	1	9	0	31,930.00	21,288.00	0.00	5,322.00	5,322.00	0.00	15,933.92	15,933.92	21,318.08	10,676.08	0.00	0.00	0.00	0.00	10,676.08	0.00	10,676.08	0.00	0.00	10,642.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	14302	1000	1	1	9	0	130,498.00	87,000.00	0.00	77,131.97	77,131.97	0.00	77,131.97	77,131.97	130,498.00	11,387.08	0.00	0.00	0.00	0.00	11,387.08	0.00	11,387.08	0.00	0.00	119,110.92	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	14401	1000	1	1	9	0	102,702.00	77,028.00	0.00	22,540.17	22,540.17	0.00	56,285.85	56,285.85	68,956.32	33,247.83	0.00	0.00	0.00	0.00	33,247.83	0.00	33,247.83	0.00	0.00	35,708.49	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	14405	1000	1	1	9	0	5,469.00	4,104.00	0.00	165.10	165.10	0.00	2,027.00	2,027.00	3,607.10	2,218.80	0.00	0.00	0.00	0.00	2,077.00	141.80	2,218.80	0.00	0.00	1,388.30	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	14406	1000	1	1	9	0	26,243.00	19,683.00	0.00	19,683.00	19,683.00	0.00	21,870.00	21,870.00	24,056.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,056.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	15402	1000	1	1	9	0	6,967,527.00	5,419,188.00	0.00	4,168,844.71	4,168,844.71	0.00	6,685,741.46	6,685,741.46	4,450,630.25	1,777,793.77	0.00	0.00	0.00	0.00	1,774,290.24	0.00	1,774,290.24	0.00	0.00	2,672,836.48	0.00	3,503.53	0.00
46	220	3	3	2	0	3	G	1	15403	1000	1	1	9	0	122,353.00	95,164.00	0.00	49,039.74	49,039.74	0.00	86,477.88	86,477.88	84,914.86	41,718.58	0.00	0.00	0.00	0.00	41,718.58	0.00	41,718.58	0.00	0.00	43,196.28	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	21101	2000	1	1	9	0	2,522.00	2,522.00	0.00	2,101.00	2,101.00	1,891.50	2,101.00	3,992.50	630.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	630.50	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	21501	2000	1	1	9	0	227,750.00	227,750.00	0.00	189,791.00	189,791.00	170,812.50	189,791.00	360,603.50	56,937.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,937.50	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	22104	2000	1	1	9	0	14,112.00	14,112.00	0.00	11,760.00	11,760.00	10,584.00	11,760.00	22,344.00	3,528.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,528.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	26104	2000	1	1	9	0	757.00	757.00	0.00	630.50	630.50	567.75	630.50	1,198.25	189.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.25	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	100,940.51	34,926.93	135,867.44	0.00	34,926.93	34,926.93	100,940.51	36,953.73	0.00	0.00	0.00	0.00	36,953.73	0.00	36,953.73	0.00	0.00	63,986.78	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	9,924.93	3,258.27	13,183.20	0.00	3,692.77	3,692.77	9,490.43	5,045.99	0.00	0.00	0.00	0.00	5,045.99	0.00	5,045.99	0.00	0.00	4,444.44	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	31701	3000	1	5	9	0	0.00	0.00	1,749,800.00	374,071.80	2,123,871.80	0.00	374,071.80	374,071.80	1,749,800.00	411,631.80	0.00	0.00	0.00	0.00	411,631.80	0.00	411,631.80	0.00	0.00	1,338,168.20	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	31801	3000	1	5	9	0	0.00	0.00	12.70	12.70	25.40	0.00	12.70	12.70	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

RAMO	UNIDAD	GF	F	SF	RG	AI	IPP	PP	OG	Capitulo	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-AGOSTO	COMPROMETIDO SEPTIEMBRE-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS POR APLICAR	DISPONIBLE ANUAL	RECTIFICACIONES (+)	RECTIFICACIONES (-)	DISPONIBLE AL MES
46	220	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	1,605,722.02	1,289,256.63	2,894,978.65	0.00	1,371,370.55	1,371,370.55	1,523,608.10	941,050.92	0.00	0.00	0.00	2,386.35	719,201.86	219,462.71	938,664.57	0.00	0.00	582,557.18	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	32201	3000	1	5	9	0	0.00	0.00	1,649,055.12	394,649.98	2,043,705.10	0.00	412,263.78	412,263.78	1,631,441.32	274,842.52	0.00	549,685.04	549,685.04	0.00	274,842.52	0.00	274,842.52	0.00	0.00	1,356,598.80	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	33401	3000	1	5	9	0	0.00	0.00	0.00	71,600.00	71,600.00	0.00	28,000.00	28,000.00	43,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,600.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	33603	3000	1	5	9	0	0.00	0.00	870.00	870.00	1,740.00	0.00	870.00	870.00	870.00	870.00	0.00	0.00	0.00	0.00	870.00	0.00	870.00	0.00	0.00	0.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	33801	3000	1	5	9	0	0.00	0.00	99,748.81	35,268.74	135,017.55	0.00	17,654.94	17,654.94	117,362.61	35,268.74	0.00	0.00	0.00	0.00	35,268.74	0.00	35,268.74	0.00	0.00	82,093.87	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	35101	3000	1	5	9	0	0.00	0.00	42,825.84	3,568.82	46,394.66	0.00	3,568.82	3,568.82	42,825.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,825.84	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	35201	3000	1	5	9	0	0.00	0.00	31,662.48	0.00	31,662.48	0.00	0.00	0.00	31,662.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,662.48	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	35701	3000	1	5	9	0	0.00	0.00	201.48	33.58	235.06	0.00	33.58	33.58	201.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.48	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	35801	3000	1	5	9	0	0.00	0.00	86,848.64	18,601.99	105,450.63	0.00	18,601.99	18,601.99	86,848.64	7,189.40	0.00	0.00	0.00	0.00	6,817.52	371.88	7,189.40	0.00	0.00	79,659.24	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	35901	3000	1	5	9	0	0.00	0.00	9,965.30	2,342.44	12,307.74	0.00	2,342.44	2,342.44	9,965.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,965.30	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	37104	3000	1	5	9	0	0.00	0.00	6,412.00	6,412.00	12,824.00	0.00	6,412.00	6,412.00	6,412.00	6,412.00	0.00	0.00	0.00	0.00	6,412.00	0.00	6,412.00	0.00	0.00	0.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	37201	3000	1	5	9	0	0.00	0.00	110,478.83	35,478.83	145,957.66	0.00	35,478.83	35,478.83	110,478.83	20,478.83	0.00	0.00	0.00	0.00	20,478.83	0.00	20,478.83	0.00	0.00	90,000.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	37204	3000	1	5	9	0	0.00	0.00	1,160.00	1,160.00	2,320.00	0.00	1,160.00	1,160.00	1,160.00	1,160.00	0.00	0.00	0.00	0.00	1,160.00	0.00	1,160.00	0.00	0.00	0.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	37504	3000	1	5	9	0	0.00	0.00	2,680.06	2,680.06	5,360.12	0.00	2,680.06	2,680.06	2,680.06	2,680.06	0.00	0.00	0.00	0.00	2,680.06	0.00	2,680.06	0.00	0.00	0.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	38301	3000	1	5	9	0	0.00	0.00	2,950,000.00	276,000.00	3,226,000.00	0.00	276,000.00	276,000.00	2,950,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,950,000.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	256,320.97	78,192.28	334,513.25	0.00	78,961.40	78,961.40	255,551.85	98,647.78	0.00	0.00	0.00	0.00	78,192.28	20,455.50	98,647.78	0.00	0.00	156,904.07	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	44106	4000	1	5	9	0	0.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	11301	1000	1	1	9	0	370,435.00	288,118.00	0.00	182,415.82	182,415.82	0.00	240,362.43	240,362.43	312,488.39	163,201.32	0.00	0.00	0.00	0.00	162,069.68	1,131.64	163,201.32	0.00	0.00	149,287.07	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	12201	1000	1	1	9	0	1,053,403.00	1,053,403.00	0.00	1,225,268.03	1,225,268.03	0.00	351,133.00	351,133.00	1,927,538.03	1,927,538.03	0.00	0.00	0.00	0.00	1,927,538.03	0.00	1,927,538.03	0.00	0.00	0.00	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	12201	1000	1	5	9	0	0.00	0.00	0.00	4,626,783.59	4,626,783.59	0.00	638,912.06	638,912.06	3,987,871.53	1,846,127.82	0.00	0.00	0.00	0.00	1,649,003.22	9,622.11	1,658,625.33	0.00	0.00	2,141,743.71	0.00	187,502.49	0.00
46	222	3	3	2	0	3	G	1	13101	1000	1	1	9	0	1,101.00	828.00	0.00	828.00	828.00	0.00	1,012.00	1,012.00	917.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	917.00	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	13201	1000	1	1	9	0	9,882.00	4,941.00	0.00	8,009.00	8,009.00	0.00	4,941.00	4,941.00	12,950.00	3,068.00	0.00	0.00	0.00	0.00	3,068.00	0.00	3,068.00	0.00	0.00	9,882.00	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	13202	1000	1	1	9	0	38,199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,199.00	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	14101	1000	1	1	9	0	47,778.00	35,835.00	0.00	26,552.22	26,552.22	0.00	32,072.74	32,072.74	42,257.48	18,258.61	0.00	0.00	0.00	0.00	17,340.97	917.64	18,258.61	0.00	0.00	23,998.87	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	14105	1000	1	1	9	0	16,041.00	10,695.00	0.00	7,188.28	7,188.28	0.00	7,188.28	7,188.28	16,041.00	4,675.63	0.00	0.00	0.00	0.00	4,675.63	0.00	4,675.63	0.00	0.00	11,365.37	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	14201	1000	1	1	9	0	18,600.00	12,400.00	0.00	5,618.40	5,618.40	0.00	5,618.40	5,618.40	18,600.00	8,622.40	0.00	0.00	0.00	0.00	8,622.40	0.00	8,622.40	0.00	0.00	9,977.60	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	14301	1000	1	1	9	0	7,439.00	4,960.00	0.00	2,247.36	2,247.36	0.00	2,247.36	2,247.36	7,439.00	3,448.96	0.00	0.00	0.00	0.00	3,448.96	0.00	3,448.96	0.00	0.00	3,990.04	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	14302	1000	1	1	9	0	27,040.00	18,028.00	0.00	12,600.76	12,600.76	0.00	12,600.76	12,600.76	27,040.00	7,236.32	0.00	0.00	0.00	0.00	7,236.32	0.00	7,236.32	0.00	0.00	19,803.68	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	14401	1000	1	1	9	0	35,347.00	26,511.00	0.00	15,489.95	15,489.95	0.00	15,489.95	15,489.95	35,347.00	16,750.05	0.00	0.00	0.00	0.00	16,750.05	0.00	16,750.05	0.00	0.00	18,596.95	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	14405	1000	1	1	9	0	957.00	720.00	0.00	179.40	179.40	0.00	215.80	215.80	920.60	647.20	0.00	0.00	0.00	0.00	576.30	70.90	647.20	0.00	0.00	273.40	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	14406	1000	1	1	9	0	4,627.00	3,472.00	0.00	3,472.00	3,472.00	0.00	3,858.00	3,858.00	4,241.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,241.00	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	15402	1000	1	1	9	0	913,075.00	710,169.00	0.00	479,017.24	479,017.24	0.00	467,155.95	467,155.95	924,936.29	664,787.60	0.00	0.00	0.00	0.00	664,787.60	0.00	664,787.60	0.00	0.00	260,148.69	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	15403	1000	1	1	9	0	30,090.00	23,406.00	0.00	13,315.11	13,315.11	0.00	15,410.52	15,410.52	27,994.59	16,857.22	0.00	0.00	0.00	0.00	16,857.22	0.00	16,857.22	0.00	0.00	11,137.37	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	21501	2000	1	5	9	0	0.00	0.00	19,720.00	19,720.00	39,440.00	0.00	39,440.00	39,440.00	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	222	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	100,940.51	34,926.93	135,867.44	0.00	34,926.93	34,926.93	100,940.51	36,953.73	0.00	0.00	0.00	0.00	36,953.73	0.00	36,953.73	0.00	0.00	63,986.78	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	9,924.93	3,258.27	13,183.20	0.00	3,692.77	3,692.77	9,490.43	5,045.99	0.00	0.00	0.00	0.00	5,045.99	0.00	5,045.99	0.00	0.00	4,444.44	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	1,514,918.26	1,268,103.68	2,783,021.94	0.00	1,348,518.15	1,348,518.15	1,434,503.79	857,291.43	0.00	0.00	0.00	2,386.35	695,037.51	159,867.57	854,905.08	0.00	0.00	577,212.36	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	32201	3000	1	5	9	0	0.00	0.00	1,649,055.12	394,649.98	2,043,705.10	0.00	412,263.78	412,263.78	1,631,441.32	274,842.52	0.00	549,685.04	549,685.04	0.00	274,842.52	0.00	274,842.52	0.00	0.00	1,356,598.80	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	33401	3000	1	5	9	0	0.00	0.00	0.00	87,651.00	87,651.00	0.00	18,700.00	18,700.00	68,951.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,951.00	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	33801	3000	1	5	9	0	0.00	0.00	99,748.81	35,268.74	135,017.55	0.00	17,654.94	17,654.94	117,362.61	35,268.74	0.00	0.00	0.00	0.00	35,268.74	0.00	35,268.74	0.00	0.00	82,093.87	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	35101	3000	1	5	9	0	0.00	0.00	42,825.84	3,568.82	46,394.66	0.00	3,568.82	3,568.82	42,825.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,825.84	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	35201	3000	1	5	9	0	0.00	0.00	31,662.48	0.00	31,662.48	0.00	0.00	0.00	31,662.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,662.48	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	35701	3000	1	5	9	0	0.00	0.00	201.48	33.58	235.06	0.00	33.58	33.58	201.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.48	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	35801	3000	1	5	9	0	0.00	0.00	86,848.64	18,601.99	105,450.63	0.00	18,601.99	18,601.99	86,848.64	7,189.40	0.00	0.00	0.00	0.24	6,817.52	371.64	7,189.16	0.00	0.00	79,659.24	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	35901	3000	1	5	9	0	0.00	0.00	9,965.30	2,342.44	12,307.74	0.00	2,342.44	2,342.44	9,965.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,965.30	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	36901	3000	1	5	9	0	0.00	0.00	225,028.40	52,893.68	277,922.08	0.00	18,558.84	18,558.84	259,363.24	56,837.68	0.00	0.00	0.00	0.00	38,278.84	18,558.84	56,837.68	0.00	0.00	202,525.56	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	37104	3000	1	5	9	0	0.00	0.00	6,412.00	6,412.00	12,824.00	0.00	6,412.00	6,412.00	6,412.00	6,412.00	0.00	0.00	0.00	0.00	6,412.00	0.00	6,412.00	0.00	0.00	0.00	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	37204	3000	1	5	9	0	0.00	0.00	1,160.00	1,160.00	2,320.00	0.00	1,160.00	1,160.00	1,160.00	1,160.00	0.00	0.00	0.00	0.00	1,160.00	0.00	1,160.00	0.00	0.00	0.00	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	37504	3000	1	5	9	0	0.00	0.00	2,295.00	2,295.00	4,590.00	0.00	2,295.00	2,295.00	2,295.00	2,295.00	0.00	0.00	0.00	0.00	2,295.00	0.00	2,295.00	0.00	0.00	0.00	0.00	0.00	0.00
46	222	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	229,416.84	67,600.44	297,017.28	0.00	69,212.99	69,212.99	227,804.29	85,086.99	0.00	0.00	0.00	0.00	67,600.44	17,486.55	85,086.99	0.00	0.00	142,717.30	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	11301	1000	1	1	9	0	264,450.00	205,686.00	0.00	265,491.79	265,491.79	0.00	23,875.96	23,875.96	506,065.83	462,601.87	0.00	0.00	0.00	0.00	461,286.85	5,402.98	466,689.83	0.00	0.00	43,463.96	4,087.96	0.00	0.00
46	223	3	3	2	0	3	G	1	12201	1000	1	5	9	0	0.00	0.00	0.00	4,446,794.44	4,446,794.44	0.00	602,250.57	602,250.57	3,844,543.87	1,712,563.78	0.00	0.00	0.00	0.00	1,511,707.22	9,900.34	1,521,607.56	0.00	0.00	2,131,980.09	0.00	190,956.22	0.00
46	223	3	3	2	0	3	G	1	12201	1000	1	1	9	0	2,084,708.00	2,084,708.00	0.00	1,488,974.03	1,488,974.03	0.00	991,844.99	991,844.99	2,581,837.04	2,581,837.04	0.00	0.00	0.00	0.00	2,581,837.04	0.00	2,581,837.04	0.00	0.00	0.00	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	13101	1000	1	1	9	0	2,203.00	1,654.00	0.00	888.00	888.00	0.00	453.00	453.00	2,638.00	1,899.79	0.00	0.00	0.00	0.00	1,899.79	0.00	1,899.79	0.00	0.00	738.21	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	13201	1000	1	1	9	0	6,851.00	3,426.00	0.00	13,713.82	13,713.82	0.00	3,426.00	3,426.00	17,138.82	10,287.82	0.00	0.00	0.00	0.00	10,287.82	0.00	10,287.82	0.00	0.00	6,851.00	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	13202	1000	1	1	9	0	26,475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,475.00	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	14101	1000	1	1	9	0	34,023.00	25,518.00	0.00	23,392.17	23,392.17	0.00	6,112.09	6,112.09	51,303.08	45,433.08	0.00	0.00	0.00	0.00	42,355.99	3,077.09	45,433.08	0.00	0.00	5,870.00	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	14105	1000	1	1	9	0	11,591.00	7,728.00	0.00	7,944.51	7,944.51	0.00	1,932.00	1,932.00	17,603.51	13,740.51	0.00	0.00	0.00	0.00	13,740.51	0.00	13,740.51	0.00	0.00	3,863.00	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	14201	1000	1	1	9	0	13,282.00	8,856.00	0.00	14,168.10	14,168.10	0.00	2,214.00	2,214.00	25,236.10	20,810.10	0.00	0.00	0.00	0.00	20,810.10	0.00	20,810.10	0.00	0.00	4,426.00	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	14301	1000	1	1	9	0	5,312.00	3,542.00	0.00	5,668.44	5,668.44	0.00	885.00	885.00	10,095.44	8,325.44	0.00	0.00	0.00	0.00	8,325.44	0.00	8,325.44	0.00	0.00	1,770.00	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	14302	1000	1	1	9	0	10,888.00	7,260.00	0.00	2,047.62	2,047.62	0.00	1,815.00	1,815.00	11,120.62	7,492.62	0.00	0.00	0.00	0.00	7,492.62	0.00	7,492.62	0.00	0.00	3,628.00	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	14401	1000	1	1	9	0	29,994.00	22,497.00	0.00	7,212.81	7,212.81	0.00	1,087.00	1,087.00	36,119.81	28,622.81	0.00	0.00	0.00	0.00	28,622.81	0.00	28,622.81	0.00	0.00	7,497.00	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	14405	1000	1	1	9	0	638.00	479.00	0.00	1,317.90	1,317.90	0.00	147.00	147.00	1,808.90	1,649.90	0.00	0.00	0.00	0.00	1,401.75	248.15	1,649.90	0.00	0.00	159.00	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	14406	1000	1	1	9	0	3,088.00	2,317.00	0.00	2,317.00	2,317.00	0.00	2,574.00	2,574.00	2,831.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,831.00	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	15402	1000	1	1	9	0	2,061,796.00	1,603,621.00	0.00	987,988.54	987,988.54	0.00	897,938.67	897,938.67	2,151,845.87	1,665,875.13	0.00	0.00	0.00	0.00	1,661,787.17	0.00	1,661,787.17	0.00	0.00	485,970.74	0.00	4,087.96	0.00
46	223	3	3	2	0	3	G	1	15403	1000	1	1	9	0	23,502.00	18,282.00	0.00	27,824.00	27,824.00	0.00	1,940.00	1,940.00	49,386.00	45,706.00	0.00	0.00	0.00	0.00	45,706.00	0.00	45,706.00	0.00	0.00	3,680.00	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	22104	2000	1	1	9	0	1,033.00	1,033.00	0.00	860.50	860.50	774.75	860.50	1,635.25	258.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.25	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	141,316.63	48,897.68	190,214.31	0.00	48,897.68	48,897.68	141,316.63	51,735.22	0.00	0.00	0.00	0.00	51,735.22	0.00	51,735.22	0.00	0.00	89,581.41	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	13,894.90	4,561.57	18,456.47	0.00	5,169.88	5,169.88	13,286.59	7,064.37	0.00	0.00	0.00	0.00	7,064.37	0.00	7,064.37	0.00	0.00	6,222.22	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	1,767,343.95	1,732,817.59	3,500,161.54	0.00	1,858,183.54	1,858,183.54	1,641,978.00	1,103,918.39	0.00	0.00	0.00	2,386.35	802,609.14	298,922.90	1,101,532.04	0.00	0.00	538,059.61	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	32201	3000	1	5	9	0	0.00	0.00	2,308,677.36	552,510.02	2,861,187.38	0.00	577,169.34	577,169.34	2,284,018.04	384,779.56	0.00	769,559.12	769,559.12	0.00	384,779.56	0.00	384,779.56	0.00	0.00	1,899,238.48	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	33401	3000	1	5	9	0	0.00	0.00	19,095.49	67,104.51	86,200.00	0.00	23,800.00	23,800.00	62,400.00	19,095.49	0.00	0.00	0.00	0.00	19,095.49	0.00	19,095.49	0.00	0.00	43,304.51	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	33801	3000	1	5	9	0	0.00	0.00	139,648.39	49,376.23	189,024.62	0.00	24,716.91	24,716.91	164,307.71	49,376.23	0.00	0.00	0.00	0.00	49,376.23	0.00	49,376.23	0.00	0.00	114,931.48	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	35101	3000	1	5	9	0	0.00	0.00	59,956.08	4,996.34	64,952.42	0.00	4,996.34	4,996.34	59,956.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,956.08	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	35201	3000	1	5	9	0	0.00	0.00	44,327.52	0.00	44,327.52	0.00	0.00	0.00	44,327.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,327.52	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	35701	3000	1	5	9	0	0.00	0.00	282.06	47.01	329.07	0.00	47.01	47.01	282.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282.06	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	35801	3000	1	5	9	0	0.00	0.00	121,588.08	26,042.76	147,630.84	0.00	26,042.76	26,042.76	121,588.08	10,065.14	0.00	0.00	0.00	0.00	9,544.53	520.61	10,065.14	0.00	0.00	111,522.94	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	35901	3000	1	5	9	0	0.00	0.00	13,951.35	3,279.40	17,230.75	0.00	3,279.40	3,279.40	13,951.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,951.35	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	288,874.62	90,340.31	379,214.93	0.00	90,340.31	90,340.31	288,874.62	107,867.09	0.00	0.00	0.00	0.00	87,305.66	20,561.43	107,867.09	0.00	0.00	181,007.53	0.00	0.00	0.00
46	223	3	3	2	0	3	G	1	44106	4000	1	5	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	230	3	3	2	0	3	G	1	11301	1000	1	1	9	0	508,579.00	395,563.00	0.00	288,446.99	288,446.99	0.00	60,842.17	60,842.17	736,183.82	647,035.24	0.00	0.00	0.00	0.00	651,186.80	9,252.96	660,439.76	0.00	0.00	89,148.58	13,404.52	0.00	0.00
46	230	3	3	2	0	3	G	1	12201	1000	1	1	9	0	1,780,582.00	1,780,582.00	0.00	1,307,277.93	1,307,277.93	0.00	2,056,204.33	2,056,204.33	1,031,655.60	1,031,655.60	0.00	0.00	0.00	0.00	1,031,655.60	0.00	1,031,655.60	0.00	0.00	0.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	12201	1000	1	5	9	0	0.00	0.00	0.00	788,579.05	788,579.05	0.00	316,109.18	316,109.18	472,469.87	77,375.92	0.00	0.00	0.00	0.00	67,788.86	791.77	68,580.63	0.00	0.00	395,093.95	0.00	8,795.29	0.00
46	230	3	3	2	0	3	G	1	13101	1000	1	1	9	0	4,405.00	3,304.00	0.00	3,305.00	3,305.00	0.00	4,039.00	4,039.00	3,671.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,671.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	13201	1000	1	1	9	0	13,708.00	6,854.00	0.00	21,010.16	21,010.16	0.00	6,854.00	6,854.00	27,864.16	14,156.16	0.00	0.00	0.00	0.00	14,156.16	0.00	14,156.16	0.00	0.00	13,708.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	13202	1000	1	1	9	0	50,704.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,704.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,704.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	14101	1000	1	1	9	0	59,079.00	44,310.00	0.00	27,717.10	27,717.10	0.00	11,912.67	11,912.67	74,883.43	62,970.76	0.00	0.00	0.00	0.00	58,736.65	4,234.11	62,970.76	0.00	0.00	11,912.67	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	14105	1000	1	1	9	0	19,636.00	13,092.00	0.00	11,434.04	11,434.04	0.00	5,072.55	5,072.55	25,997.49	17,653.94	0.00	0.00	0.00	0.00	17,653.94	0.00	17,653.94	0.00	0.00	8,343.55	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	14201	1000	1	1	9	0	24,283.00	16,189.00	0.00	17,387.10	17,387.10	0.00	4,047.00	4,047.00	37,623.10	29,529.10	0.00	0.00	0.00	0.00	29,529.10	0.00	29,529.10	0.00	0.00	8,094.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	14301	1000	1	1	9	0	9,709.00	6,473.00	0.00	6,956.44	6,956.44	0.00	1,618.00	1,618.00	15,047.44	11,811.44	0.00	0.00	0.00	0.00	11,811.44	0.00	11,811.44	0.00	0.00	3,236.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	14302	1000	1	1	9	0	52,358.00	34,906.00	0.00	16,902.82	16,902.82	0.00	16,902.82	16,902.82	52,358.00	25,496.51	0.00	0.00	0.00	0.00	25,496.51	0.00	25,496.51	0.00	0.00	26,861.49	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	14401	1000	1	1	9	0	52,403.00	39,303.00	0.00	14,387.02	14,387.02	0.00	6,825.91	6,825.91	59,964.11	40,038.20	0.00	0.00	0.00	0.00	40,038.20	0.00	40,038.20	0.00	0.00	19,925.91	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	14405	1000	1	1	9	0	957.00	720.00	0.00	876.20	876.20	0.00	80.00	80.00	1,753.20	1,516.20	0.00	0.00	0.00	0.00	1,303.50	212.70	1,516.20	0.00	0.00	237.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	14406	1000	1	1	9	0	4,627.00	3,472.00	0.00	3,472.00	3,472.00	0.00	3,858.00	3,858.00	4,241.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,241.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	15402	1000	1	1	9	0	3,745,601.00	2,913,245.00	0.00	1,724,492.19	1,724,492.19	0.00	1,423,444.58	1,423,444.58	4,046,648.61	3,262,589.97	0.00	0.00	0.00	0.00	3,249,185.45	0.00	3,249,185.45	0.00	0.00	784,058.64	0.00	13,404.52	0.00
46	230	3	3	2	0	3	G	1	15403	1000	1	1	9	0	30,090.00	23,406.00	0.00	17,672.86	17,672.86	0.00	2,873.85	2,873.85	44,889.01	40,033.01	0.00	0.00	0.00	0.00	40,033.01	0.00	40,033.01	0.00	0.00	4,856.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	22104	2000	1	1	9	0	2,755.00	2,755.00	0.00	2,295.50	2,295.50	2,066.25	2,295.50	4,361.75	688.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	688.75	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	26104	2000	1	1	9	0	828.00	828.00	0.00	690.00	690.00	621.00	690.00	1,311.00	207.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	80,519.62	11,765.21	92,284.83	0.00	11,765.21	11,765.21	80,519.62	9,524.51	0.00	0.00	0.00	0.00	9,524.51	0.00	9,524.51	0.00	0.00	70,995.11	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	7,318.31	651.65	7,969.96	0.00	1,801.24	1,801.24	6,168.72	1,724.28	0.00	0.00	0.00	0.00	1,724.28	0.00	1,724.28	0.00	0.00	4,444.44	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	31801	3000	1	5	9	0	0.00	0.00	582.69	582.69	1,165.38	0.00	582.69	582.69	582.69	582.69	0.00	0.00	0.00	0.00	582.69	0.00	582.69	0.00	0.00	0.00	0.00	0.00	0.00

RAMO	UNIDAD	GF	F	SF	RG	AI	IPP	PP	OG	Capitulo	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-AGOSTO	COMPROMETIDO SEPTIEMBRE-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	31904	3000	1	5	9	0	0.00	0.00	1,054,770.89	1,078,201.49	2,132,972.38	0.00	1,125,799.69	1,125,799.69	1,007,172.69	682,383.49	0.00	0.00	0.00	2,386.35	441,159.65	238,837.49	679,997.14	0.00	0.00	324,789.20	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	32201	3000	1	5	9	0	0.00	0.00	1,649,055.12	2,545,467.19	4,194,522.31	0.00	2,556,035.46	2,556,035.46	1,638,486.85	274,842.52	0.00	549,685.04	549,685.04	0.00	274,842.52	0.00	274,842.52	0.00	0.00	1,363,644.33	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	33401	3000	1	5	9	0	0.00	0.00	57,286.47	108,037.15	165,323.62	0.00	57,286.47	57,286.47	108,037.15	57,286.47	0.00	0.00	0.00	0.00	57,286.47	0.00	57,286.47	0.00	0.00	50,750.68	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	33602	3000	1	5	9	0	0.00	0.00	1,954.40	1,954.40	3,908.80	0.00	1,954.40	1,954.40	1,954.40	1,954.40	0.00	0.00	0.00	0.00	1,954.40	0.00	1,954.40	0.00	0.00	0.00	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	33801	3000	1	5	9	0	0.00	0.00	99,748.88	21,161.23	120,910.11	0.00	10,592.96	10,592.96	110,317.15	21,161.23	0.00	0.00	0.00	0.00	21,161.23	0.00	21,161.23	0.00	0.00	89,155.92	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	35101	3000	1	5	9	0	0.00	0.00	42,825.72	3,568.81	46,394.53	0.00	3,568.81	3,568.81	42,825.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,825.72	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	35201	3000	1	5	9	0	0.00	0.00	31,662.60	0.00	31,662.60	0.00	0.00	0.00	31,662.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,662.60	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	35701	3000	1	5	9	0	0.00	0.00	201.54	33.59	235.13	0.00	33.59	33.59	201.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.54	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	35801	3000	1	5	9	0	0.00	0.00	86,848.64	21,090.12	107,938.76	0.00	21,090.12	21,090.12	86,848.64	1,437.88	0.00	0.00	0.00	0.00	1,363.51	74.37	1,437.88	0.00	0.00	85,410.76	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	35901	3000	1	5	9	0	0.00	0.00	9,965.26	2,342.43	12,307.69	0.00	2,342.43	2,342.43	9,965.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,965.26	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	326,269.99	59,090.07	385,360.06	0.00	59,090.07	59,090.07	326,269.99	62,009.00	0.00	0.00	0.00	0.00	46,475.45	15,533.55	62,009.00	0.00	0.00	264,260.99	0.00	0.00	0.00
46	230	3	3	2	0	3	G	1	44106	4000	1	5	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	233	3	3	2	0	3	G	1	11301	1000	1	1	9	0	800,773.00	622,825.00	0.00	189,482.19	189,482.19	0.00	757,634.49	757,634.49	232,620.70	113,988.70	0.00	0.00	0.00	0.00	113,988.70	0.00	113,988.70	0.00	0.00	118,632.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	12201	1000	1	5	9	0	0.00	0.00	0.00	4,523,922.73	4,523,922.73	0.00	503,328.52	503,328.52	4,020,594.21	1,933,552.88	0.00	0.00	0.00	0.00	1,728,063.43	10,622.83	1,738,686.26	0.00	0.00	2,087,041.33	0.00	194,866.62	0.00
46	233	3	3	2	0	3	G	1	12201	1000	1	1	9	0	3,826,944.00	3,826,944.00	0.00	2,785,693.80	2,785,693.80	0.00	3,073,476.95	3,073,476.95	3,539,160.85	3,539,160.85	0.00	0.00	0.00	0.00	3,539,160.85	0.00	3,539,160.85	0.00	0.00	0.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	13101	1000	1	1	9	0	4,956.00	3,717.00	0.00	3,933.51	3,933.51	0.00	4,542.51	4,542.51	4,347.00	0.49	0.00	0.00	0.00	0.00	0.49	0.00	0.49	0.00	0.00	4,346.51	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	13201	1000	1	1	9	0	22,194.00	11,097.00	0.00	11,097.00	11,097.00	0.00	11,097.00	11,097.00	22,194.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,194.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	13202	1000	1	1	9	0	85,788.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,788.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,788.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	14101	1000	1	1	9	0	106,662.00	79,998.00	0.00	48,442.78	48,442.78	0.00	97,121.52	97,121.52	57,983.26	13,932.86	0.00	0.00	0.00	0.00	13,932.86	0.00	13,932.86	0.00	0.00	44,050.40	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	14105	1000	1	1	9	0	36,004.00	24,004.00	0.00	8,081.96	8,081.96	0.00	20,083.96	20,083.96	24,002.00	3,920.04	0.00	0.00	0.00	0.00	3,920.04	0.00	3,920.04	0.00	0.00	20,081.96	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	14201	1000	1	1	9	0	40,212.00	26,808.00	0.00	6,702.00	6,702.00	0.00	26,808.00	26,808.00	20,106.00	6,702.00	0.00	0.00	0.00	0.00	6,702.00	0.00	6,702.00	0.00	0.00	13,404.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	14301	1000	1	1	9	0	16,087.00	10,725.00	0.00	2,681.00	2,681.00	0.00	10,724.00	10,724.00	8,044.00	2,682.00	0.00	0.00	0.00	0.00	2,682.00	0.00	2,682.00	0.00	0.00	5,362.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	14302	1000	1	1	9	0	47,528.00	31,686.00	0.00	19,288.19	19,288.19	0.00	34,570.30	34,570.30	32,245.89	4,476.81	0.00	0.00	0.00	0.00	4,476.81	0.00	4,476.81	0.00	0.00	27,769.08	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	14401	1000	1	1	9	0	60,827.00	45,621.00	0.00	819.99	819.99	0.00	16,026.99	16,026.99	45,620.00	29,594.01	0.00	0.00	0.00	0.00	29,594.01	0.00	29,594.01	0.00	0.00	16,025.99	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	14405	1000	1	1	9	0	2,576.00	1,934.00	0.00	215.00	215.00	0.00	1,719.00	1,719.00	1,072.00	430.00	0.00	0.00	0.00	0.00	430.00	0.00	430.00	0.00	0.00	642.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	14406	1000	1	1	9	0	12,352.00	9,265.00	0.00	9,265.00	9,265.00	0.00	10,294.00	10,294.00	11,323.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,323.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	15402	1000	1	1	9	0	4,165,379.00	3,239,741.00	0.00	2,078,681.99	2,078,681.99	0.00	4,253,196.76	4,253,196.76	1,990,864.23	417,673.40	0.00	0.00	0.00	0.00	417,673.40	0.00	417,673.40	0.00	0.00	1,573,190.83	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	15403	1000	1	1	9	0	63,045.00	49,035.00	0.00	18,128.97	18,128.97	0.00	64,196.59	64,196.59	16,977.38	6,306.70	0.00	0.00	0.00	0.00	6,306.70	0.00	6,306.70	0.00	0.00	10,670.68	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	22104	2000	1	1	9	0	1,492.00	1,492.00	0.00	1,243.00	1,243.00	1,119.00	1,243.00	2,362.00	373.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	26104	2000	1	1	9	0	808.00	808.00	0.00	673.00	673.00	606.00	673.00	1,279.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.00	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	80,752.37	27,941.53	108,693.90	0.00	27,941.53	27,941.53	80,752.37	29,562.97	0.00	0.00	0.00	0.00	29,562.97	0.00	29,562.97	0.00	0.00	51,189.40	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	7,939.95	2,606.61	10,546.56	0.00	2,954.22	2,954.22	7,592.34	4,036.78	0.00	0.00	0.00	0.00	4,036.78	0.00	4,036.78	0.00	0.00	3,555.56	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	1,168,031.65	938,682.95	2,106,714.60	0.00	1,036,563.46	1,036,563.46	1,070,151.14	675,102.13	0.00	0.00	0.00	2,386.35	532,713.24	140,002.54	672,715.78	0.00	0.00	395,049.01	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	32201	3000	1	5	9	0	0.00	0.00	1,319,244.12	315,719.99	1,634,964.11	0.00	329,811.03	329,811.03	1,305,153.08	219,874.02	0.00	439,748.04	439,748.04	0.00	219,874.02	0.00	219,874.02	0.00	0.00	1,085,279.06	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	33401	3000	1	5	9	0	0.00	0.00	0.00	102,609.28	102,609.28	0.00	12,965.15	12,965.15	89,644.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,644.13	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	33801	3000	1	5	9	0	0.00	0.00	79,799.09	28,214.99	108,014.08	0.00	14,123.95	14,123.95	93,890.13	28,214.99	0.00	0.00	0.00	0.00	28,214.99	0.00	28,214.99	0.00	0.00	65,675.14	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	35101	3000	1	5	9	0	0.00	0.00	34,260.60	2,855.05	37,115.65	0.00	2,855.05	2,855.05	34,260.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,260.60	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	35201	3000	1	5	9	0	0.00	0.00	25,330.08	0.00	25,330.08	0.00	0.00	0.00	25,330.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,330.08	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	35701	3000	1	5	9	0	0.00	0.00	161.22	26.87	188.09	0.00	26.87	26.87	161.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.22	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	35801	3000	1	5	9	0	0.00	0.00	69,478.88	14,145.63	83,624.51	0.00	11,247.91	11,247.91	72,376.60	20,849.23	0.00	0.00	0.00	0.00	19,770.82	1,078.41	20,849.23	0.00	0.00	51,527.37	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	35901	3000	1	5	9	0	0.00	0.00	7,972.19	1,873.94	9,846.13	0.00	1,873.94	1,873.94	7,972.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,972.19	0.00	0.00	0.00
46	233	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	193,507.96	62,121.48	255,629.44	0.00	62,576.39	62,576.39	193,053.05	77,396.19	0.00	0.00	0.00	0.00	62,121.48	15,274.71	77,396.19	0.00	0.00	115,656.86	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	11301	1000	1	1	9	0	372,881.00	290,021.00	0.00	151,649.45	151,649.45	0.00	166,269.82	166,269.82	358,260.63	235,547.90	0.00	0.00	0.00	0.00	232,648.76	2,899.14	235,547.90	0.00	0.00	122,712.73	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	12201	1000	1	1	9	0	918,800.00	918,800.00	0.00	800,490.72	800,490.72	0.00	360,067.92	360,067.92	1,359,222.80	1,359,222.80	0.00	0.00	0.00	0.00	1,359,222.80	0.00	1,359,222.80	0.00	0.00	0.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	12201	1000	1	5	9	0	0.00	0.00	0.00	2,914,286.76	2,914,286.76	0.00	438,287.80	438,287.80	2,475,998.96	1,119,736.32	0.00	0.00	0.00	0.00	984,330.07	22,673.03	1,007,003.10	0.00	0.00	1,356,262.64	0.00	112,733.22	0.00
46	234	3	3	2	0	3	G	1	13101	1000	1	1	9	0	2,203.00	1,654.00	0.00	1,654.00	1,654.00	0.00	2,022.00	2,022.00	1,835.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,835.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	13201	1000	1	1	9	0	9,952.00	4,976.00	0.00	9,541.33	9,541.33	0.00	4,976.00	4,976.00	14,517.33	4,565.33	0.00	0.00	0.00	0.00	4,565.33	0.00	4,565.33	0.00	0.00	9,952.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	13202	1000	1	1	9	0	38,466.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,466.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,466.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	14101	1000	1	1	9	0	51,229.00	38,422.00	0.00	24,296.31	24,296.31	0.00	27,544.88	27,544.88	47,980.43	25,669.99	0.00	0.00	0.00	0.00	24,304.50	1,365.49	25,669.99	0.00	0.00	22,310.44	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	14105	1000	1	1	9	0	17,377.00	11,585.00	0.00	6,366.83	6,366.83	0.00	6,366.83	6,366.83	17,377.00	6,957.56	0.00	0.00	0.00	0.00	6,957.56	0.00	6,957.56	0.00	0.00	10,419.44	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	14201	1000	1	1	9	0	18,728.00	12,486.00	0.00	3,884.60	3,884.60	0.00	3,884.60	3,884.60	18,728.00	11,340.60	0.00	0.00	0.00	0.00	11,340.60	0.00	11,340.60	0.00	0.00	7,387.40	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	14301	1000	1	1	9	0	7,489.00	4,993.00	0.00	1,552.64	1,552.64	0.00	1,552.64	1,552.64	7,489.00	4,536.04	0.00	0.00	0.00	0.00	4,536.04	0.00	4,536.04	0.00	0.00	2,952.96	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	14302	1000	1	1	9	0	14,430.00	9,620.00	0.00	9,620.00	9,620.00	0.00	9,620.00	9,620.00	14,430.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,430.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	14401	1000	1	1	9	0	31,602.00	23,702.00	0.00	4,654.62	4,654.62	0.00	4,654.62	4,654.62	31,602.00	19,047.38	0.00	0.00	0.00	0.00	19,047.38	0.00	19,047.38	0.00	0.00	12,554.62	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	14405	1000	1	1	9	0	1,287.00	966.00	0.00	219.84	219.84	0.00	222.44	222.44	1,284.40	905.68	0.00	0.00	0.00	0.00	799.33	106.35	905.68	0.00	0.00	378.72	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	14406	1000	1	1	9	0	6,176.00	4,634.00	0.00	4,634.00	4,634.00	0.00	5,149.00	5,149.00	5,661.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,661.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	15402	1000	1	1	9	0	2,098,202.00	1,631,936.00	0.00	1,897,648.54	1,897,648.54	0.00	2,640,761.89	2,640,761.89	1,355,088.65	902,143.48	0.00	0.00	0.00	0.00	902,143.48	0.00	902,143.48	0.00	0.00	452,945.17	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	15403	1000	1	1	9	0	36,679.00	28,530.00	0.00	15,589.49	15,589.49	0.00	17,029.51	17,029.51	35,238.98	22,867.49	0.00	0.00	0.00	0.00	22,867.49	0.00	22,867.49	0.00	0.00	12,371.49	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	22104	2000	1	1	9	0	689.00	689.00	0.00	574.50	574.50	516.75	574.50	1,091.25	172.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.25	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	70,658.31	24,448.84	95,107.15	0.00	24,448.84	24,448.84	70,658.31	25,867.60	0.00	0.00	0.00	0.00	25,867.60	0.00	25,867.60	0.00	0.00	44,790.71	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	6,947.52	2,280.78	9,228.30	0.00	2,584.96	2,584.96	6,643.34	3,532.18	0.00	0.00	0.00	0.00	3,532.18	0.00	3,532.18	0.00	0.00	3,111.16	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	1,172,475.30	944,179.33	2,116,654.63	0.00	1,041,754.64	1,041,754.64	1,074,899.99	680,233.55	0.00	0.00	0.00	2,386.35	537,844.66	140,002.54	677,847.20	0.00	0.00	394,666.44	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	32201	3000	1	5	9	0	0.00	0.00	1,154,338.56	276,254.98	1,430,593.54	0.00	288,584.64	288,584.64	1,142,008.90	192,389.76	0.00	384,779.52	384,779.52	0.00	192,389.76	0.00	192,389.76	0.00	0.00	949,619.14	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	33401	3000	1	5	9	0	0.00	0.00	0.00	102,609.28	102,609.28	0.00	12,965.15	12,965.15	89,644.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,644.13	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	33801	3000	1	5	9	0	0.00	0.00	69,824.16	24,688.12	94,512.28	0.00	12,358.46	12,358.46	82,153.82	24,688.12	0.00	0.00	0.00	0.00	24,688.12	0.00	24,688.12	0.00	0.00	57,465.70	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	35101	3000	1	5	9	0	0.00	0.00	29,978.04	2,498.17	32,476.21	0.00	2,498.17	2,498.17	29,978.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,978.04	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	35201	3000	1	5	9	0	0.00	0.00	22,163.76	0.00	22,163.76	0.00	0.00	0.00	22,163.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,163.76	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	35701	3000	1	5	9	0	0.00	0.00	141.06	23.51	164.57	0.00	23.51	23.51	141.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.06	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	35801	3000	1	5	9	0	0.00	0.00	60,794.08	13,332.41	74,126.49	0.00	13,332.41	13,332.41	60,794.08	4,313.63	0.00	0.00	0.00	0.00	4,090.51	223.12	4,313.63	0.00	0.00	56,480.45	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	35901	3000	1	5	9	0	0.00	0.00	6,975.70	1,639.71	8,615.41	0.00	1,639.71	1,639.71	6,975.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,975.70	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	37104	3000	1	5	9	0	0.00	0.00	5,168.00	5,168.00	10,336.00	0.00	5,168.00	5,168.00	5,168.00	5,168.00	0.00	0.00	0.00	0.00	5,168.00	0.00	5,168.00	0.00	0.00	0.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	37504	3000	1	5	9	0	0.00	0.00	550.00	550.00	1,100.00	0.00	550.00	550.00	550.00	550.00	0.00	0.00	0.00	0.00	550.00	0.00	550.00	0.00	0.00	0.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	161,876.16	49,801.22	211,677.38	0.00	50,262.90	50,262.90	161,414.48	62,715.48	0.00	0.00	0.00	0.00	49,801.22	12,914.26	62,715.48	0.00	0.00	98,699.00	0.00	0.00	0.00
46	234	3	3	2	0	3	G	1	44106	4000	1	5	9	0	0.00	0.00	18,000.00	0.00	18,000.00	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00
46	235	3	3	2	0	3	G	1	12201	1000	1	1	9	0	665,931.00	665,931.00	0.00	868,772.92	868,772.92	0.00	221,976.00	221,976.00	1,312,727.92	1,312,727.92	0.00	0.00	0.00	0.00	1,312,727.92	0.00	1,312,727.92	0.00	0.00	0.00	0.00	0.00	0.00
46	235	3	3	2	0	3	G	1	12201	1000	1	5	9	0	0.00	0.00	0.00	2,884,518.46	2,884,518.46	0.00	335,286.23	335,286.23	2,549,232.23	1,306,861.40	0.00	0.00	0.00	0.00	1,162,827.11	11,847.30	1,174,674.41	0.00	0.00	1,242,370.83	0.00	132,186.99	0.00
46	235	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	27,714.39	14,788.93	42,503.32	0.00	13,850.13	13,850.13	28,653.19	16,517.33	0.00	0.00	0.00	0.00	16,517.33	0.00	16,517.33	0.00	0.00	12,135.86	0.00	0.00	0.00
46	235	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	1,984.97	1,101.07	3,086.04	0.00	651.65	651.65	2,434.39	1,545.51	0.00	0.00	0.00	0.00	1,545.51	0.00	1,545.51	0.00	0.00	888.88	0.00	0.00	0.00
46	235	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	1,078,797.37	857,424.90	1,936,222.27	0.00	968,422.09	968,422.09	967,800.18	594,966.13	0.00	0.00	0.00	2,386.35	492,307.33	100,272.45	592,579.78	0.00	0.00	372,834.05	0.00	0.00	0.00
46	235	3	3	2	0	3	G	1	32201	3000	1	5	9	0	0.00	0.00	329,811.00	73,645.85	403,456.85	0.00	82,452.75	82,452.75	321,004.10	54,968.50	0.00	109,937.00	109,937.00	0.00	54,968.50	0.00	54,968.50	0.00	0.00	266,035.60	0.00	0.00	0.00
46	235	3	3	2	0	3	G	1	33401	3000	1	5	9	0	0.00	0.00	0.00	102,609.28	102,609.28	0.00	12,965.15	12,965.15	89,644.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,644.13	0.00	0.00	0.00
46	235	3	3	2	0	3	G	1	33801	3000	1	5	9	0	0.00	0.00	19,949.79	17,634.37	37,584.16	0.00	8,549.91	8,549.91	29,034.25	17,634.37	0.00	0.00	0.00	0.00	17,634.37	0.00	17,634.37	0.00	0.00	11,399.88	0.00	0.00	0.00
46	235	3	3	2	0	3	G	1	35101	3000	1	5	9	0	0.00	0.00	8,565.12	713.76	9,278.88	0.00	713.76	713.76	8,565.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,565.12	0.00	0.00	0.00
46	235	3	3	2	0	3	G	1	35201	3000	1	5	9	0	0.00	0.00	6,332.52	0.00	6,332.52	0.00	0.00	0.00	6,332.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,332.52	0.00	0.00	0.00
46	235	3	3	2	0	3	G	1	35701	3000	1	5	9	0	0.00	0.00	40.32	6.72	47.04	0.00	6.72	6.72	40.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.32	0.00	0.00	0.00
46	235	3	3	2	0	3	G	1	35801	3000	1	5	9	0	0.00	0.00	17,369.76	5,438.19	22,807.95	0.00	3,490.73	3,490.73	19,317.22	6,470.45	0.00	0.00	0.00	0.00	6,135.78	334.67	6,470.45	0.00	0.00	12,846.77	0.00	0.00	0.00
46	235	3	3	2	0	3	G	1	35901	3000	1	5	9	0	0.00	0.00	1,993.07	468.49	2,461.56	0.00	468.49	468.49	1,993.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,993.07	0.00	0.00	0.00
46	235	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	146,063.18	78,047.36	224,110.54	0.00	78,353.56	78,353.56	145,756.98	88,357.25	0.00	0.00	0.00	0.00	78,047.36	10,309.89	88,357.25	0.00	0.00	57,399.73	0.00	0.00	0.00
46	235	3	3	2	0	3	G	1	44106	4000	1	5	9	0	0.00	0.00	18,000.00	0.00	18,000.00	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	11301	1000	1	1	9	0	0.00	0.00	0.00	122,113.03	122,113.03	0.00	200.03	200.03	121,913.00	121,712.97	0.00	0.00	0.00	0.00	116,336.43	5,376.54	121,712.97	0.00	0.00	200.03	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	12201	1000	1	5	9	0	0.00	0.00	0.00	2,750,792.84	2,750,792.84	0.00	421,845.34	421,845.34	2,328,947.50	1,088,787.14	0.00	0.00	0.00	0.00	1,079,067.83	9,719.31	1,088,787.14	0.00	0.00	1,240,160.36	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	14101	1000	1	1	9	0	0.00	0.00	0.00	14,557.22	14,557.22	0.00	2,222.46	2,222.46	12,334.76	12,134.76	0.00	0.00	0.00	0.00	10,112.30	2,022.46	12,134.76	0.00	0.00	200.00	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	14105	1000	1	1	9	0	0.00	0.00	0.00	5,152.52	5,152.52	0.00	0.00	0.00	5,152.52	5,152.52	0.00	0.00	0.00	0.00	5,152.52	0.00	5,152.52	0.00	0.00	0.00	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	14201	1000	1	1	9	0	0.00	0.00	0.00	8,114.20	8,114.20	0.00	0.00	0.00	8,114.20	8,114.20	0.00	0.00	0.00	0.00	8,114.20	0.00	8,114.20	0.00	0.00	0.00	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	14301	1000	1	1	9	0	0.00	0.00	0.00	3,245.68	3,245.68	0.00	0.00	0.00	3,245.68	3,245.68	0.00	0.00	0.00	0.00	3,245.68	0.00	3,245.68	0.00	0.00	0.00	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	14302	1000	1	1	9	0	0.00	0.00	0.00	7,240.48	7,240.48	0.00	0.00	0.00	7,240.48	7,240.48	0.00	0.00	0.00	0.00	7,240.48	0.00	7,240.48	0.00	0.00	0.00	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	14401	1000	1	1	9	0	0.00	0.00	0.00	9,526.44	9,526.44	0.00	0.00	0.00	9,526.44	9,526.44	0.00	0.00	0.00	0.00	9,526.44	0.00	9,526.44	0.00	0.00	0.00	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	14405	1000	1	1	9	0	0.00	0.00	0.00	319.05	319.05	0.00	0.00	0.00	319.05	319.05	0.00	0.00	0.00	0.00	212.70	106.35	319.05	0.00	0.00	0.00	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	15402	1000	1	1	9	0	0.00	0.00	0.00	561,524.86	561,524.86	0.00	1,388.93	1,388.93	560,135.93	558,747.00	0.00	0.00	0.00	0.00	558,747.00	0.00	558,747.00	0.00	0.00	1,388.93	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	15403	1000	1	1	9	0	0.00	0.00	0.00	8,665.00	8,665.00	0.00	200.00	200.00	8,465.00	8,265.00	0.00	0.00	0.00	0.00	8,265.00	0.00	8,265.00	0.00	0.00	200.00	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	52,790.04	6,579.41	59,369.45	0.00	6,579.41	6,579.41	52,790.04	12,265.69	0.00	0.00	0.00	0.00	12,265.69	0.00	12,265.69	0.00	0.00	40,524.35	0.00	0.00	0.00

RAMO	UNIDAD	GF	F	SF	RG	AI	IPP	PP	OG	Capitulo	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-AGOSTO	COMPROMETIDO SEPTIEMBRE-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS POR APLICAR	DISPONIBLE ANUAL	RECTIFICACIONES (+)	RECTIFICACIONES (-)	DISPONIBLE AL MES
46	236	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	4,666.68	410.93	5,077.61	0.00	0.00	0.00	5,077.61	1,966.49	0.00	0.00	0.00	0.00	1,966.49	0.00	1,966.49	0.00	0.00	3,111.12	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	2,198.18	533,826.96	536,025.14	0.00	2,198.18	2,198.18	533,826.96	533,826.96	0.00	0.00	0.00	2,386.35	272,986.56	258,454.05	531,440.61	0.00	0.00	0.00	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	32201	3000	1	5	9	0	0.00	0.00	1,154,338.56	1,423,548.03	2,577,886.59	0.00	1,442,923.20	1,442,923.20	1,134,963.39	192,389.76	0.00	384,779.52	384,779.52	0.00	192,389.76	0.00	192,389.76	0.00	0.00	942,573.63	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	33401	3000	1	5	9	0	0.00	0.00	0.00	102,609.28	102,609.28	0.00	12,965.15	12,965.15	89,644.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,644.13	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	33801	3000	1	5	9	0	0.00	0.00	69,824.16	38,795.60	108,619.76	0.00	19,420.43	19,420.43	89,199.33	38,795.60	0.00	0.00	0.00	0.00	38,795.60	0.00	38,795.60	0.00	0.00	50,403.73	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	35101	3000	1	5	9	0	0.00	0.00	29,978.04	2,498.17	32,476.21	0.00	2,498.17	2,498.17	29,978.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,978.04	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	35201	3000	1	5	9	0	0.00	0.00	22,163.76	0.00	22,163.76	0.00	0.00	0.00	22,163.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,163.76	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	35701	3000	1	5	9	0	0.00	0.00	141.06	23.51	164.57	0.00	23.51	23.51	141.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.06	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	35801	3000	1	5	9	0	0.00	0.00	60,794.08	14,887.51	75,681.59	0.00	14,887.51	14,887.51	60,794.08	718.95	0.00	0.00	0.00	0.00	681.76	37.19	718.95	0.00	0.00	60,075.13	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	35901	3000	1	5	9	0	0.00	0.00	6,975.70	1,639.71	8,615.41	0.00	1,639.71	1,639.71	6,975.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,975.70	0.00	0.00	0.00
46	236	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	77,666.72	44,010.54	121,677.26	0.00	34,360.02	34,360.02	87,317.24	51,564.03	0.00	0.00	0.00	0.00	34,360.02	17,204.01	51,564.03	0.00	0.00	35,753.21	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	11301	1000	1	1	9	0	0.00	0.00	0.00	202,794.44	202,794.44	0.00	200.06	200.06	202,594.38	202,394.32	0.00	0.00	0.00	0.00	197,171.30	5,223.02	202,394.32	0.00	0.00	200.06	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	12201	1000	1	5	9	0	0.00	0.00	0.00	3,550,081.73	3,550,081.73	0.00	519,514.44	519,514.44	3,030,567.29	1,326,623.25	0.00	0.00	0.00	0.00	1,318,797.87	7,825.38	1,326,623.25	0.00	0.00	1,703,944.04	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	14101	1000	1	1	9	0	0.00	0.00	0.00	23,807.93	23,807.93	0.00	3,543.99	3,543.99	20,263.94	20,063.94	0.00	0.00	0.00	0.00	16,719.95	3,343.99	20,063.94	0.00	0.00	200.00	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	14105	1000	1	1	9	0	0.00	0.00	0.00	8,998.70	8,998.70	0.00	0.00	0.00	8,998.70	8,998.70	0.00	0.00	0.00	0.00	8,998.70	0.00	8,998.70	0.00	0.00	0.00	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	14201	1000	1	1	9	0	0.00	0.00	0.00	14,171.20	14,171.20	0.00	0.00	0.00	14,171.20	14,171.20	0.00	0.00	0.00	0.00	14,171.20	0.00	14,171.20	0.00	0.00	0.00	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	14301	1000	1	1	9	0	0.00	0.00	0.00	5,668.48	5,668.48	0.00	0.00	0.00	5,668.48	5,668.48	0.00	0.00	0.00	0.00	5,668.48	0.00	5,668.48	0.00	0.00	0.00	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	14302	1000	1	1	9	0	0.00	0.00	0.00	7,787.21	7,787.21	0.00	0.00	0.00	7,787.21	7,787.21	0.00	0.00	0.00	0.00	7,787.21	0.00	7,787.21	0.00	0.00	0.00	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	14401	1000	1	1	9	0	0.00	0.00	0.00	14,784.88	14,784.88	0.00	0.00	0.00	14,784.88	14,784.88	0.00	0.00	0.00	0.00	14,784.88	0.00	14,784.88	0.00	0.00	0.00	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	14405	1000	1	1	9	0	0.00	0.00	0.00	638.10	638.10	0.00	0.00	0.00	638.10	638.10	0.00	0.00	0.00	0.00	425.40	212.70	638.10	0.00	0.00	0.00	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	15402	1000	1	1	9	0	0.00	0.00	0.00	857,726.94	857,726.94	0.00	1,453.47	1,453.47	856,273.47	854,820.00	0.00	0.00	0.00	0.00	854,820.00	0.00	854,820.00	0.00	0.00	1,453.47	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	15403	1000	1	1	9	0	0.00	0.00	0.00	16,930.00	16,930.00	0.00	200.00	200.00	16,730.00	16,530.00	0.00	0.00	0.00	0.00	16,530.00	0.00	16,530.00	0.00	0.00	200.00	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	45,248.66	10,516.17	55,764.83	0.00	10,516.17	10,516.17	45,248.66	7,464.74	0.00	0.00	0.00	0.00	7,464.74	0.00	7,464.74	0.00	0.00	37,783.92	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	3,999.99	0.00	3,999.99	0.00	975.79	975.79	3,024.20	357.54	0.00	0.00	0.00	0.00	357.54	0.00	357.54	0.00	0.00	2,666.66	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	2,198.18	309,716.30	311,914.48	0.00	2,198.18	2,198.18	309,716.30	309,716.30	0.00	0.00	0.00	2,386.35	266,792.16	40,537.79	307,329.95	0.00	0.00	0.00	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	32201	3000	1	5	9	0	0.00	0.00	989,433.12	1,233,268.64	2,222,701.76	0.00	1,236,791.40	1,236,791.40	985,910.36	164,905.52	0.00	329,811.04	329,811.04	0.00	164,905.52	0.00	164,905.52	0.00	0.00	821,004.84	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	33401	3000	1	5	9	0	0.00	0.00	0.00	102,609.28	102,609.28	0.00	12,965.15	12,965.15	89,644.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,644.13	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	33801	3000	1	5	9	0	0.00	0.00	59,849.30	7,053.75	66,903.05	0.00	3,530.99	3,530.99	63,372.06	7,053.75	0.00	0.00	0.00	0.00	7,053.75	0.00	7,053.75	0.00	0.00	56,318.31	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	35101	3000	1	5	9	0	0.00	0.00	25,695.48	2,141.29	27,836.77	0.00	2,141.29	2,141.29	25,695.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,695.48	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	35201	3000	1	5	9	0	0.00	0.00	18,997.56	0.00	18,997.56	0.00	0.00	0.00	18,997.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,997.56	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	35701	3000	1	5	9	0	0.00	0.00	120.90	20.15	141.05	0.00	20.15	20.15	120.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.90	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	35801	3000	1	5	9	0	0.00	0.00	52,109.20	12,716.29	64,825.49	0.00	12,716.29	12,716.29	52,109.20	718.95	0.00	0.00	0.00	0.00	681.76	37.19	718.95	0.00	0.00	51,390.25	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	35901	3000	1	5	9	0	0.00	0.00	5,979.12	1,405.45	7,384.57	0.00	1,405.45	1,405.45	5,979.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,979.12	0.00	0.00	0.00
46	237	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	253,035.84	46,623.42	299,659.26	0.00	47,872.16	47,872.16	251,787.10	69,968.13	0.00	0.00	0.00	0.00	46,623.42	23,344.71	69,968.13	0.00	0.00	181,818.97	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	11301	1000	1	1	9	0	351,841.00	273,655.00	0.00	134,151.21	134,151.21	0.00	162,123.43	162,123.43	323,868.78	208,835.93	0.00	0.00	0.00	0.00	209,017.21	1,239.98	210,257.19	0.00	0.00	115,032.85	1,421.26	0.00	0.00
46	240	3	3	2	0	3	G	2	12201	1000	1	1	9	0	138,775.00	138,775.00	0.00	92,049.39	92,049.39	0.00	136,791.91	136,791.91	94,032.48	94,032.48	0.00	0.00	0.00	0.00	94,032.48	0.00	94,032.48	0.00	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	12201	1000	1	5	9	0	0.00	0.00	0.00	185,393.07	185,393.07	0.00	19,835.10	19,835.10	165,557.97	77,375.92	0.00	0.00	0.00	0.00	67,788.86	791.77	68,580.63	0.00	0.00	88,182.05	0.00	8,795.29	0.00
46	240	3	3	2	0	3	G	2	13101	1000	1	1	9	0	1,367.00	1,026.00	0.00	1,026.00	1,026.00	0.00	1,254.00	1,254.00	1,139.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,139.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	13201	1000	1	1	9	0	9,350.00	4,675.00	0.00	8,542.33	8,542.33	0.00	4,675.00	4,675.00	13,217.33	3,867.33	0.00	0.00	0.00	0.00	3,867.33	0.00	3,867.33	0.00	0.00	9,350.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	13202	1000	1	1	9	0	36,140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,140.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14101	1000	1	1	9	0	42,736.00	32,053.00	0.00	22,303.36	22,303.36	0.00	24,890.32	24,890.32	40,149.04	20,581.88	0.00	0.00	0.00	0.00	19,425.16	1,156.72	20,581.88	0.00	0.00	19,567.16	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14105	1000	1	1	9	0	14,189.00	9,460.00	0.00	5,039.65	5,039.65	0.00	5,039.65	5,039.65	14,189.00	5,893.80	0.00	0.00	0.00	0.00	5,893.80	0.00	5,893.80	0.00	0.00	8,295.20	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14201	1000	1	1	9	0	17,666.00	11,778.00	0.00	4,191.20	4,191.20	0.00	4,191.20	4,191.20	17,666.00	9,907.20	0.00	0.00	0.00	0.00	9,907.20	0.00	9,907.20	0.00	0.00	7,758.80	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14301	1000	1	1	9	0	7,068.00	4,712.00	0.00	1,677.68	1,677.68	0.00	1,677.68	1,677.68	7,068.00	3,962.48	0.00	0.00	0.00	0.00	3,962.48	0.00	3,962.48	0.00	0.00	3,105.52	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14302	1000	1	1	9	0	24,982.00	16,656.00	0.00	16,656.00	16,656.00	0.00	16,656.00	16,656.00	24,982.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,982.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14401	1000	1	1	9	0	41,345.00	31,009.00	0.00	8,121.82	8,121.82	0.00	8,121.82	8,121.82	41,345.00	22,887.18	0.00	0.00	0.00	0.00	22,887.18	0.00	22,887.18	0.00	0.00	18,457.82	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14405	1000	1	1	9	0	638.00	479.00	0.00	61.94	61.94	0.00	132.14	132.14	567.80	369.23	0.00	0.00	0.00	0.00	333.78	35.45	369.23	0.00	0.00	198.57	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14406	1000	1	1	9	0	3,088.00	2,317.00	0.00	2,317.00	2,317.00	0.00	2,574.00	2,574.00	2,831.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,831.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	15402	1000	1	1	9	0	1,446,690.00	1,125,204.00	0.00	567,561.86	567,561.86	0.00	407,254.66	407,254.66	1,606,997.20	1,135,827.00	0.00	0.00	0.00	0.00	1,134,405.74	0.00	1,134,405.74	0.00	0.00	471,170.20	0.00	1,421.26	0.00
46	240	3	3	2	0	3	G	2	15403	1000	1	1	9	0	23,502.00	18,282.00	0.00	11,611.66	11,611.66	0.00	16,589.45	16,589.45	18,524.21	8,567.03	0.00	0.00	0.00	0.00	8,567.03	0.00	8,567.03	0.00	0.00	9,957.18	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	22104	2000	1	1	9	0	268.00	268.00	0.00	223.00	223.00	201.00	223.00	424.00	67.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	31101	3000	1	5	9	0	0.00	0.00	103,508.25	29,826.47	133,334.72	0.00	29,826.47	29,826.47	103,508.25	34,189.72	0.00	0.00	0.00	0.00	34,189.72	0.00	34,189.72	0.00	0.00	69,318.53	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	31301	3000	1	5	9	0	0.00	0.00	10,917.41	3,584.09	14,501.50	0.00	3,704.50	3,704.50	10,797.00	5,908.12	0.00	0.00	0.00	0.00	5,908.12	0.00	5,908.12	0.00	0.00	4,888.88	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	31801	3000	1	5	9	0	0.00	0.00	12.70	12.70	25.40	0.00	12.70	12.70	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	3000	1	5	9	0	0.00	0.00	1,114,673.23	937,522.28	2,052,195.51	0.00	991,178.65	991,178.65	1,061,016.86	508,808.95	0.00	0.00	0.00	2,386.35	445,880.23	60,542.37	506,422.60	0.00	0.00	552,207.91	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	32201	3000	1	5	9	0	0.00	0.00	1,813,960.80	430,592.26	2,244,553.06	0.00	453,490.20	453,490.20	1,791,062.86	302,326.80	0.00	604,653.60	604,653.60	0.00	302,326.80	0.00	302,326.80	0.00	0.00	1,488,736.06	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	33401	3000	1	5	9	0	0.00	0.00	19,095.49	19,095.49	38,190.98	0.00	19,095.49	19,095.49	19,095.49	19,095.49	0.00	0.00	0.00	0.00	19,095.49	0.00	19,095.49	0.00	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	33801	3000	1	5	9	0	0.00	0.00	109,723.74	45,849.36	155,573.10	0.00	22,951.42	22,951.42	132,621.68	45,849.36	0.00	0.00	0.00	0.00	45,849.36	0.00	45,849.36	0.00	0.00	86,772.32	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	35101	3000	1	5	9	0	0.00	0.00	47,108.40	3,925.70	51,034.10	0.00	3,925.70	3,925.70	47,108.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,108.40	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	35201	3000	1	5	9	0	0.00	0.00	34,828.80	0.00	34,828.80	0.00	0.00	0.00	34,828.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,828.80	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	35701	3000	1	5	9	0	0.00	0.00	221.64	36.94	258.58	0.00	36.94	36.94	221.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	221.64	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	35801	3000	1	5	9	0	0.00	0.00	95,533.52	23,261.34	118,794.86	0.00	23,261.34	23,261.34	95,533.52	1,437.88	0.00	0.00	0.00	0.00	1,363.51	74.37	1,437.88	0.00	0.00	94,095.64	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	35901	3000	1	5	9	0	0.00	0.00	10,961.79	2,576.67	13,538.46	0.00	2,576.67	2,576.67	10,961.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,961.79	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	37104	3000	1	5	9	0	0.00	0.00	8,079.00	8,079.00	16,158.00	0.00	8,079.00	8,079.00	8,079.00	8,079.00	0.00	0.00	0.00	0.00	8,079.00	0.00	8,079.00	0.00	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	37204	3000	1	5	9	0	0.00	0.00	1,160.00	1,160.00	2,320.00	0.00	1,160.00	1,160.00	1,160.00	1,160.00	0.00	0.00	0.00	0.00	1,160.00	0.00	1,160.00	0.00	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	37504	3000	1	5	9	0	0.00	0.00	2,770.65	2,770.65	5,541.30	0.00	2,770.65	2,770.65	2,770.65	2,770.65	0.00	0.00	0.00	0.00	2,770.65	0.00	2,770.65	0.00	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	39801	3000	1	5	9	0	0.00	0.00	65,720.00	20,825.26	86,545.26	0.00	21,066.66	21,066.66	65,478.60	25,934.62	0.00	0.00	0.00	0.00	20,825.26	5,109.36	25,934.62	0.00	0.00	39,543.98	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	44106	4000	1	5	9	0	0.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	11301	1000	1	1	9	0	1,107,362.00	861,281.00	0.00	286,209.83	286,209.83	0.00	224,609.89	224,609.89	1,168,961.94	945,735.64	0.00	0.00	0.00	0.00	943,980.60	8,842.77	952,823.37	0.00	0.00	223,226.30	7,087.73	0.00	0.00
46	241	3	3	2	0	3	G	2	12201	1000	1	1	9	0	2,008,340.00	2,008,340.00	0.00	639,835.97	639,835.97	0.00	797,305.32	797,305.32	1,850,870.65	1,850,870.65	0.00	0.00	0.00	0.00	1,850,870.65	0.00	1,850,870.65	0.00	0.00	0.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	12201	1000	1	5	9	0	0.00	0.00	0.00	2,602,347.87	2,602,347.87	0.00	304,159.32	304,159.32	2,298,188.55	1,173,305.40	0.00	0.00	0.00	0.00	1,044,495.95	7,608.94	1,052,104.89	0.00	0.00	1,124,883.15	0.00	121,200.51	0.00
46	241	3	3	2	0	3	G	2	13101	1000	1	1	9	0	10,480.00	7,861.00	0.00	8,189.00	8,189.00	0.00	9,609.00	9,609.00	9,060.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,060.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	13201	1000	1	1	9	0	30,964.00	15,482.00	0.00	32,666.18	32,666.18	0.00	15,482.00	15,482.00	48,148.18	17,184.18	0.00	0.00	0.00	0.00	17,184.18	0.00	17,184.18	0.00	0.00	30,964.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	13202	1000	1	1	9	0	119,697.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119,697.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119,697.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	14101	1000	1	1	9	0	143,626.00	107,721.00	0.00	60,465.10	60,465.10	0.00	50,589.34	50,589.34	153,501.76	91,964.29	0.00	0.00	0.00	0.00	86,824.51	5,139.78	91,964.29	0.00	0.00	61,537.47	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	14105	1000	1	1	9	0	48,269.00	32,180.00	0.00	12,004.81	12,004.81	0.00	12,004.81	12,004.81	48,269.00	26,722.36	0.00	0.00	0.00	0.00	26,722.36	0.00	26,722.36	0.00	0.00	21,546.64	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	14201	1000	1	1	9	0	55,616.00	37,078.00	0.00	12,393.50	12,393.50	0.00	9,269.00	9,269.00	58,740.50	40,202.50	0.00	0.00	0.00	0.00	40,202.50	0.00	40,202.50	0.00	0.00	18,538.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	14301	1000	1	1	9	0	22,246.00	14,832.00	0.00	4,956.60	4,956.60	0.00	3,708.00	3,708.00	23,494.60	16,080.60	0.00	0.00	0.00	0.00	16,080.60	0.00	16,080.60	0.00	0.00	7,414.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	14302	1000	1	1	9	0	100,991.00	67,328.00	0.00	52,264.64	52,264.64	0.00	52,264.64	52,264.64	100,991.00	20,084.48	0.00	0.00	0.00	0.00	20,084.48	0.00	20,084.48	0.00	0.00	80,906.52	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	14401	1000	1	1	9	0	83,757.00	62,818.00	0.00	8,669.75	8,669.75	0.00	0.00	0.00	92,426.75	71,487.75	0.00	0.00	0.00	0.00	71,487.75	0.00	71,487.75	0.00	0.00	20,939.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	14405	1000	1	1	9	0	3,213.00	2,412.00	0.00	361.60	361.60	0.00	268.00	268.00	3,306.60	2,505.60	0.00	0.00	0.00	0.00	2,222.00	283.60	2,505.60	0.00	0.00	801.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	14406	1000	1	1	9	0	15,440.00	11,582.00	0.00	11,582.00	11,582.00	0.00	12,869.00	12,869.00	14,153.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,153.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	15402	1000	1	1	9	0	4,388,233.00	3,413,070.00	0.00	3,005,534.60	3,005,534.60	0.00	2,275,580.00	2,275,580.00	5,118,187.60	4,455,404.99	0.00	0.00	0.00	0.00	4,448,317.26	0.00	4,448,317.26	0.00	0.00	662,782.61	0.00	7,087.73	0.00
46	241	3	3	2	0	3	G	2	15403	1000	1	1	9	0	76,221.00	59,283.00	0.00	19,730.93	19,730.93	0.00	15,282.00	15,282.00	80,669.93	65,022.00	0.00	0.00	0.00	0.00	65,022.00	0.00	65,022.00	0.00	0.00	15,647.93	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	22104	2000	1	1	9	0	1,205.00	1,205.00	0.00	1,004.50	1,004.50	903.75	1,004.50	1,908.25	301.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.25	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	26104	2000	1	1	9	0	2,316.00	2,316.00	0.00	1,930.00	1,930.00	1,737.00	1,930.00	3,667.00	579.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	579.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	31101	3000	1	5	9	0	0.00	0.00	29,386.89	21,795.82	51,182.71	0.00	15,522.63	15,522.63	35,660.08	23,524.22	0.00	0.00	0.00	0.00	23,524.22	0.00	23,524.22	0.00	0.00	12,135.86	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	31301	3000	1	5	9	0	0.00	0.00	1,984.97	2,888.79	4,873.76	0.00	651.65	651.65	4,222.11	3,333.23	0.00	0.00	0.00	0.00	3,333.23	0.00	3,333.23	0.00	0.00	888.88	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	31801	3000	1	5	9	0	0.00	0.00	260.00	260.00	520.00	0.00	260.00	260.00	260.00	260.00	0.00	0.00	0.00	0.00	260.00	0.00	260.00	0.00	0.00	0.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	31904	3000	1	5	9	0	0.00	0.00	1,492,805.81	1,264,893.89	2,757,699.70	0.00	1,372,495.34	1,372,495.34	1,385,204.36	941,829.27	0.00	0.00	0.00	2,386.35	680,250.14	259,192.78	939,442.92	0.00	0.00	443,375.09	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	32201	3000	1	5	9	0	0.00	0.00	329,811.00	56,032.06	385,843.06	0.00	82,452.75	82,452.75	303,390.31	54,968.50	0.00	109,937.00	109,937.00	0.00	54,968.50	0.00	54,968.50	0.00	0.00	248,421.81	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	33401	3000	1	5	9	0	0.00	0.00	19,314.00	275,081.00	294,395.00	0.00	33,499.00	33,499.00	260,896.00	19,314.00	0.00	0.00	0.00	0.00	19,314.00	0.00	19,314.00	0.00	0.00	241,582.00	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	33801	3000	1	5	9	0	0.00	0.00	19,949.79	52,903.10	72,852.89	0.00	8,549.91	8,549.91	64,302.98	52,903.10	0.00	0.00	0.00	0.00	52,903.10	0.00	52,903.10	0.00	0.00	11,399.88	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	35101	3000	1	5	9	0	0.00	0.00	8,565.12	713.76	9,278.88	0.00	713.76	713.76	8,565.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,565.12	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	35201	3000	1	5	9	0	0.00	0.00	6,332.52	0.00	6,332.52	0.00	0.00	0.00	6,332.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,332.52	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	35701	3000	1	5	9	0	0.00	0.00	40.32	6.72	47.04	0.00	6.72	6.72	40.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.32	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	35801	3000	1	5	9	0	0.00	0.00	17,369.76	9,346.20	26,715.96	0.00	5,042.16	5,042.16	21,673.80	9,346.20	0.00	0.00	0.00	0.00	8,862.78	483.42	9,346.20	0.00	0.00	12,327.60	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	35901	3000	1	5	9	0	0.00	0.00	1,993.07	468.49	2,461.56	0.00	468.49	468.49	1,993.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,993.07	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	39801	3000	1	5	9	0	0.00	0.00	353,310.63	111,585.53	464,896.16	0.00	112,863.14	112,863.14	352,033.02	139,144.10	0.00	0.00	0.00	0.00	111,585.53	27,558.57	139,144.10	0.00	0.00	212,888.92	0.00	0.00	0.00
46	241	3	3	2	0	3	G	2	44106	4000	1	5	9	0	0.00	0.00	18,000.00	0.00	18,000.00	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	11301	1000	1	1	9	0	462,706.00	359,884.00	0.00	212,841.66	212,841.66	0.00	52,799.28	52,799.28	622,748.38	547,626.60	0.00	0.00	0.00	0.00	546,087.49	6,045.83	552,133.32	0.00	0.00	75,121.78	4,506.72	0.00	0.00

RAMO	UNIDAD	GF	F	SF	RG	AI	IPP	PP	OG	Capitulo	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-AGOSTO	COMPROMETIDO SEPTIEMBRE-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	12201	1000	1	5	9	0	0.00	0.00	0.00	5,805,858.44	5,805,858.44	0.00	841,130.00	841,130.00	4,964,728.44	2,480,492.28	0.00	0.00	0.00	0.00	2,216,300.60	13,485.50	2,229,786.10	0.00	0.00	2,484,236.16	0.00	250,706.18	0.00
46	242	3	3	2	0	3	G	2	12201	1000	1	1	9	0	3,538,103.00	3,538,103.00	0.00	1,083,382.92	1,083,382.92	0.00	885,350.24	885,350.24	3,736,135.68	3,736,135.68	0.00	0.00	0.00	0.00	3,736,135.68	0.00	3,736,135.68	0.00	0.00	0.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	13101	1000	1	1	9	0	2,203.00	1,654.00	0.00	1,654.00	1,654.00	0.00	2,022.00	2,022.00	1,835.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,835.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	13201	1000	1	1	9	0	12,521.00	6,261.00	0.00	17,063.33	17,063.33	0.00	6,261.00	6,261.00	23,323.33	10,802.33	0.00	0.00	0.00	0.00	10,802.33	0.00	10,802.33	0.00	0.00	12,521.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	13202	1000	1	1	9	0	48,401.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,401.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,401.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	14101	1000	1	1	9	0	63,355.00	47,518.00	0.00	23,481.92	23,481.92	0.00	12,317.36	12,317.36	74,519.56	52,537.50	0.00	0.00	0.00	0.00	49,306.52	3,230.98	52,537.50	0.00	0.00	21,982.06	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	14105	1000	1	1	9	0	21,487.00	14,325.00	0.00	5,185.06	5,185.06	0.00	3,581.00	3,581.00	23,091.06	15,929.06	0.00	0.00	0.00	0.00	15,929.06	0.00	15,929.06	0.00	0.00	7,162.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	14201	1000	1	1	9	0	23,234.00	15,490.00	0.00	11,700.20	11,700.20	0.00	3,872.00	3,872.00	31,062.20	23,318.20	0.00	0.00	0.00	0.00	23,318.20	0.00	23,318.20	0.00	0.00	7,744.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	14301	1000	1	1	9	0	9,293.00	6,196.00	0.00	4,679.68	4,679.68	0.00	1,549.00	1,549.00	12,423.68	9,326.68	0.00	0.00	0.00	0.00	9,326.68	0.00	9,326.68	0.00	0.00	3,097.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	14302	1000	1	1	9	0	32,518.00	21,680.00	0.00	11,212.40	11,212.40	0.00	11,212.40	11,212.40	32,518.00	13,956.80	0.00	0.00	0.00	0.00	13,956.80	0.00	13,956.80	0.00	0.00	18,561.20	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	14401	1000	1	1	9	0	36,187.00	27,141.00	0.00	9,232.80	9,232.80	0.00	0.00	0.00	45,419.80	36,373.80	0.00	0.00	0.00	0.00	36,373.80	0.00	36,373.80	0.00	0.00	9,046.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	14405	1000	1	1	9	0	1,606.00	1,206.00	0.00	606.20	606.20	0.00	134.00	134.00	2,078.20	1,678.20	0.00	0.00	0.00	0.00	1,465.50	212.70	1,678.20	0.00	0.00	400.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	14406	1000	1	1	9	0	7,714.00	5,787.00	0.00	5,787.00	5,787.00	0.00	6,430.00	6,430.00	7,071.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,071.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	15402	1000	1	1	9	0	912,614.00	709,811.00	0.00	1,366,896.22	1,366,896.22	0.00	234,988.11	234,988.11	2,044,522.11	1,867,236.00	0.00	0.00	0.00	0.00	1,861,857.54	871.74	1,862,729.28	0.00	0.00	177,286.11	0.00	4,506.72	0.00
46	242	3	3	2	0	3	G	2	15403	1000	1	1	9	0	43,267.00	33,654.00	0.00	15,887.32	15,887.32	0.00	5,111.32	5,111.32	54,043.00	46,884.00	0.00	0.00	0.00	0.00	46,884.00	0.00	46,884.00	0.00	0.00	7,159.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	22104	2000	1	1	9	0	1,004.00	1,004.00	0.00	837.00	837.00	753.00	837.00	1,590.00	251.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	251.00	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	26104	2000	1	1	9	0	106.00	106.00	0.00	88.00	88.00	79.50	88.00	167.50	26.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.50	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	31101	3000	1	5	9	0	0.00	0.00	132,895.14	46,544.05	179,439.19	0.00	46,544.05	46,544.05	132,895.14	50,245.78	0.00	0.00	0.00	0.00	50,245.78	0.00	50,245.78	0.00	0.00	82,649.36	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	31301	3000	1	5	9	0	0.00	0.00	12,902.41	4,235.74	17,138.15	0.00	4,621.83	4,621.83	12,516.32	6,738.54	0.00	0.00	0.00	0.00	6,738.54	0.00	6,738.54	0.00	0.00	5,777.78	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	31904	3000	1	5	9	0	0.00	0.00	1,558,426.00	1,242,103.44	2,800,529.44	0.00	1,267,447.89	1,267,447.89	1,533,081.55	991,583.17	0.00	0.00	0.00	2,386.35	710,139.00	279,057.82	989,196.82	0.00	0.00	541,498.38	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	32201	3000	1	5	9	0	0.00	0.00	2,143,771.68	511,283.60	2,655,055.28	0.00	535,942.92	535,942.92	2,119,112.36	357,295.28	0.00	714,590.56	714,590.56	0.00	357,295.28	0.00	357,295.28	0.00	0.00	1,761,817.08	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	33401	3000	1	5	9	0	0.00	0.00	0.00	292,539.98	292,539.98	0.00	71,800.00	71,800.00	220,739.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220,739.98	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	33801	3000	1	5	9	0	0.00	0.00	129,673.46	49,376.23	179,049.69	0.00	24,716.91	24,716.91	154,332.78	49,376.23	0.00	0.00	0.00	0.00	49,376.23	0.00	49,376.23	0.00	0.00	104,956.55	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	35101	3000	1	5	9	0	0.00	0.00	55,673.52	4,639.46	60,312.98	0.00	4,639.46	4,639.46	55,673.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,673.52	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	35201	3000	1	5	9	0	0.00	0.00	41,161.32	0.00	41,161.32	0.00	0.00	0.00	41,161.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,161.32	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	35701	3000	1	5	9	0	0.00	0.00	261.96	43.66	305.62	0.00	43.66	43.66	261.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	261.96	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	35801	3000	1	5	9	0	0.00	0.00	112,903.20	23,249.51	136,152.71	0.00	23,249.51	23,249.51	112,903.20	11,503.03	0.00	0.00	0.00	0.00	10,908.04	594.99	11,503.03	0.00	0.00	101,400.17	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	35901	3000	1	5	9	0	0.00	0.00	12,954.82	3,045.16	15,999.98	0.00	3,045.16	3,045.16	12,954.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,954.82	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	39801	3000	1	5	9	0	0.00	0.00	375,814.65	119,405.09	495,219.74	0.00	120,476.13	120,476.13	374,743.61	148,937.60	0.00	0.00	0.00	0.00	119,405.09	29,532.51	148,937.60	0.00	0.00	225,806.01	0.00	0.00	0.00
46	242	3	3	2	0	3	G	2	44106	4000	1	5	9	0	0.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	11301	1000	1	1	9	0	1,028,730.00	800,124.00	0.00	397,496.60	397,496.60	0.00	480,105.98	480,105.98	946,120.62	593,923.56	0.00	0.00	0.00	0.00	592,957.26	6,546.64	599,503.90	0.00	0.00	352,197.06	5,580.34	0.00	0.00
46	243	3	3	2	0	3	P	1	12201	1000	1	1	9	0	3,368,740.00	3,368,740.00	0.00	1,271,460.16	1,271,460.16	0.00	1,480,058.35	1,480,058.35	3,160,141.81	3,160,141.81	0.00	0.00	0.00	0.00	3,160,141.81	0.00	3,160,141.81	0.00	0.00	0.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	12201	1000	1	5	9	0	0.00	0.00	0.00	4,529,002.75	4,529,002.75	0.00	723,952.36	723,952.36	3,805,050.39	2,034,895.48	0.00	0.00	0.00	0.00	1,810,088.81	13,731.12	1,823,819.93	0.00	0.00	1,770,154.91	0.00	211,075.55	0.00
46	243	3	3	2	0	3	P	1	13101	1000	1	1	9	0	7,994.00	5,996.00	0.00	5,543.39	5,543.39	0.00	7,330.00	7,330.00	6,207.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,207.39	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	13201	1000	1	1	9	0	28,717.00	14,359.00	0.00	24,083.50	24,083.50	0.00	14,359.00	14,359.00	38,441.50	9,724.50	0.00	0.00	0.00	0.00	9,724.50	0.00	9,724.50	0.00	0.00	28,717.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	13202	1000	1	1	9	0	111,003.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111,003.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111,003.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	14101	1000	1	1	9	0	132,593.00	99,446.00	0.00	61,720.56	61,720.56	0.00	60,922.40	60,922.40	133,391.16	59,025.66	0.00	0.00	0.00	0.00	56,117.06	2,908.60	59,025.66	0.00	0.00	74,365.50	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	14105	1000	1	1	9	0	44,511.00	29,675.00	0.00	17,751.99	17,751.99	0.00	17,751.99	17,751.99	44,511.00	16,435.96	0.00	0.00	0.00	0.00	16,435.96	0.00	16,435.96	0.00	0.00	28,075.04	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	14201	1000	1	1	9	0	51,665.00	34,444.00	0.00	11,819.40	11,819.40	0.00	14,817.68	14,817.68	48,666.72	27,387.40	0.00	0.00	0.00	0.00	27,387.40	0.00	27,387.40	0.00	0.00	21,279.32	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	14301	1000	1	1	9	0	20,667.00	13,779.00	0.00	5,016.52	5,016.52	0.00	5,666.24	5,666.24	20,017.28	10,955.56	0.00	0.00	0.00	0.00	10,955.56	0.00	10,955.56	0.00	0.00	9,061.72	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	14302	1000	1	1	9	0	69,536.00	46,358.00	0.00	25,734.80	25,734.80	0.00	25,734.80	25,734.80	69,536.00	28,600.26	0.00	0.00	0.00	0.00	28,600.26	0.00	28,600.26	0.00	0.00	40,935.74	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	14401	1000	1	1	9	0	80,793.00	60,595.00	0.00	7,782.62	7,782.62	0.00	7,782.62	7,782.62	80,793.00	52,812.38	0.00	0.00	0.00	0.00	52,812.38	0.00	52,812.38	0.00	0.00	27,980.62	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	14405	1000	1	1	9	0	2,895.00	2,172.00	0.00	405.95	405.95	0.00	767.30	767.30	2,533.65	1,547.50	0.00	0.00	0.00	0.00	1,405.70	141.80	1,547.50	0.00	0.00	986.15	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	14406	1000	1	1	9	0	13,890.00	10,419.00	0.00	10,418.00	10,418.00	0.00	11,576.00	11,576.00	12,732.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,732.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	15402	1000	1	1	9	0	3,843,596.00	2,989,464.00	0.00	1,938,243.64	1,938,243.64	0.00	2,172,924.10	2,172,924.10	3,608,915.54	2,940,708.70	0.00	0.00	0.00	0.00	2,934,529.71	598.65	2,935,128.36	0.00	0.00	668,206.84	0.00	5,580.34	0.00
46	243	3	3	2	0	3	P	1	15403	1000	1	1	9	0	69,634.00	54,160.00	0.00	28,304.74	28,304.74	0.00	36,568.00	36,568.00	61,370.74	36,302.00	0.00	0.00	0.00	0.00	36,302.00	0.00	36,302.00	0.00	0.00	25,068.74	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	22104	2000	1	1	9	0	1,138.00	1,138.00	0.00	948.00	948.00	853.50	948.00	1,801.50	284.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.50	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	26104	2000	1	1	9	0	140.00	140.00	0.00	117.00	117.00	105.00	117.00	222.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	31101	3000	1	5	9	0	0.00	0.00	150,574.44	56,355.07	206,929.51	0.00	56,355.07	56,355.07	150,574.44	49,793.39	0.00	0.00	0.00	0.00	49,793.39	0.00	49,793.39	0.00	0.00	100,781.05	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	31301	3000	1	5	9	0	0.00	0.00	14,887.38	4,887.39	19,774.77	0.00	7,148.09	7,148.09	12,626.68	5,960.02	0.00	0.00	0.00	0.00	5,960.02	0.00	5,960.02	0.00	0.00	6,666.66	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	31904	3000	1	5	9	0	0.00	0.00	1,685,569.76	1,293,785.04	2,979,354.80	0.00	1,293,785.04	1,293,785.04	1,685,569.76	1,051,300.20	0.00	0.00	0.00	2,386.35	749,990.96	298,922.89	1,048,913.85	0.00	0.00	634,269.56	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	32201	3000	1	5	9	0	0.00	0.00	2,473,582.68	607,827.40	3,081,410.08	0.00	618,395.67	618,395.67	2,463,014.41	412,263.78	0.00	824,527.56	824,527.56	0.00	412,263.78	0.00	412,263.78	0.00	0.00	2,050,750.63	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	33401	3000	1	5	9	0	0.00	0.00	0.00	217,680.70	217,680.70	0.00	26,900.00	26,900.00	190,780.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190,780.70	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	33801	3000	1	5	9	0	0.00	0.00	149,623.25	21,161.23	170,784.48	0.00	10,592.96	10,592.96	160,191.52	21,161.23	0.00	0.00	0.00	0.00	21,161.23	0.00	21,161.23	0.00	0.00	139,030.29	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	35101	3000	1	5	9	0	0.00	0.00	64,238.76	5,353.23	69,591.99	0.00	5,353.23	5,353.23	64,238.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,238.76	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	35201	3000	1	5	9	0	0.00	0.00	47,493.84	0.00	47,493.84	0.00	0.00	0.00	47,493.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,493.84	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	35701	3000	1	5	9	0	0.00	0.00	302.22	50.37	352.59	0.00	50.37	50.37	302.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	302.22	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	35801	3000	1	5	9	0	0.00	0.00	130,272.96	28,213.98	158,486.94	0.00	28,213.98	28,213.98	130,272.96	10,065.14	0.00	0.00	0.00	0.00	9,544.53	520.61	10,065.14	0.00	0.00	120,207.82	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	35901	3000	1	5	9	0	0.00	0.00	14,947.89	3,513.65	18,461.54	0.00	3,513.65	3,513.65	14,947.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,947.89	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	39801	3000	1	5	9	0	0.00	0.00	367,557.44	111,604.57	479,162.01	0.00	114,666.31	114,666.31	364,495.70	138,108.19	0.00	0.00	0.00	0.00	111,359.62	26,748.57	138,108.19	0.00	0.00	226,387.51	0.00	0.00	0.00
46	243	3	3	2	0	3	P	1	44106	4000	1	5	9	0	0.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	11301	1000	1	1	9	0	391,802.00	304,736.00	0.00	165,840.49	165,840.49	0.00	208,932.52	208,932.52	348,709.97	208,835.96	0.00	0.00	0.00	0.00	206,141.15	4,580.15	210,721.30	0.00	0.00	139,874.01	1,885.34	0.00	0.00
46	250	3	3	2	0	3	P	1	12201	1000	1	5	9	0	0.00	0.00	0.00	392,535.34	392,535.34	0.00	45,829.16	45,829.16	346,706.18	174,701.43	0.00	0.00	0.00	0.00	155,028.10	990.50	156,018.60	0.00	0.00	172,004.75	0.00	18,682.83	0.00
46	250	3	3	2	0	3	P	1	12201	1000	1	1	9	0	515,700.00	515,700.00	0.00	193,608.74	193,608.74	0.00	446,905.20	446,905.20	262,403.54	262,403.54	0.00	0.00	0.00	0.00	262,403.54	0.00	262,403.54	0.00	0.00	0.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	13101	1000	1	1	9	0	2,468.00	1,853.00	0.00	1,853.00	1,853.00	0.00	2,265.00	2,265.00	2,056.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,056.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	13201	1000	1	1	9	0	10,492.00	5,246.00	0.00	9,113.33	9,113.33	0.00	5,246.00	5,246.00	14,359.33	3,867.33	0.00	0.00	0.00	0.00	3,867.33	0.00	3,867.33	0.00	0.00	10,492.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	13202	1000	1	1	9	0	40,559.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,559.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,559.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	14101	1000	1	1	9	0	45,275.00	33,957.00	0.00	18,313.96	18,313.96	0.00	17,762.92	17,762.92	45,826.04	22,280.52	0.00	0.00	0.00	0.00	21,123.80	1,156.72	22,280.52	0.00	0.00	23,545.52	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	14105	1000	1	1	9	0	15,459.00	10,307.00	0.00	5,886.65	5,886.65	0.00	5,886.65	5,886.65	15,459.00	5,893.80	0.00	0.00	0.00	0.00	5,893.80	0.00	5,893.80	0.00	0.00	9,565.20	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	14201	1000	1	1	9	0	19,673.00	13,116.00	0.00	5,196.20	5,196.20	0.00	5,196.20	5,196.20	19,673.00	10,240.20	0.00	0.00	0.00	0.00	10,240.20	0.00	10,240.20	0.00	0.00	9,432.80	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	14301	1000	1	1	9	0	7,867.00	5,245.00	0.00	2,076.68	2,076.68	0.00	2,076.68	2,076.68	7,867.00	4,096.48	0.00	0.00	0.00	0.00	4,096.48	0.00	4,096.48	0.00	0.00	3,770.52	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	14302	1000	1	1	9	0	42,209.00	28,140.00	0.00	19,090.44	19,090.44	0.00	19,090.44	19,090.44	42,209.00	12,066.08	0.00	0.00	0.00	0.00	12,066.08	0.00	12,066.08	0.00	0.00	30,142.92	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	14401	1000	1	1	9	0	44,847.00	33,636.00	0.00	9,873.81	9,873.81	0.00	9,873.81	9,873.81	44,847.00	23,762.19	0.00	0.00	0.00	0.00	23,762.19	0.00	23,762.19	0.00	0.00	21,084.81	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	14405	1000	1	1	9	0	638.00	479.00	0.00	127.20	127.20	0.00	197.40	197.40	567.80	336.60	0.00	0.00	0.00	0.00	301.15	35.45	336.60	0.00	0.00	231.20	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	14406	1000	1	1	9	0	3,088.00	2,317.00	0.00	2,317.00	2,317.00	0.00	2,574.00	2,574.00	2,831.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,831.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	15402	1000	1	1	9	0	1,401,591.00	1,090,128.00	0.00	553,465.86	553,465.86	0.00	375,987.66	375,987.66	1,579,069.20	1,135,827.00	0.00	0.00	0.00	0.00	1,133,941.66	0.00	1,133,941.66	0.00	0.00	443,242.20	0.00	1,885.34	0.00
46	250	3	3	2	0	3	P	1	15403	1000	1	1	9	0	23,502.00	18,282.00	0.00	12,615.66	12,615.66	0.00	17,593.45	17,593.45	18,524.21	8,065.03	0.00	0.00	0.00	0.00	8,065.03	0.00	8,065.03	0.00	0.00	10,459.18	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	22104	2000	1	1	9	0	268.00	268.00	0.00	223.00	223.00	201.00	223.00	424.00	67.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	26103	2000	1	5	9	0	0.00	0.00	0.00	1,150.03	1,150.03	0.00	0.00	0.00	1,150.03	1,150.03	0.00	0.00	0.00	0.00	1,150.03	0.00	1,150.03	0.00	0.00	0.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	26104	2000	1	5	9	0	0.00	0.00	1,150.03	1,150.03	2,300.06	0.00	2,300.06	2,300.06	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	26104	2000	1	1	9	0	144.00	144.00	0.00	84.00	84.00	108.00	84.00	192.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	31101	3000	1	5	9	0	0.00	0.00	131,281.62	43,130.18	174,411.80	0.00	43,130.18	43,130.18	131,281.62	37,432.70	0.00	0.00	0.00	0.00	37,432.70	0.00	37,432.70	0.00	0.00	93,848.92	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	31301	3000	1	5	9	0	0.00	0.00	13,894.90	4,561.57	18,456.47	0.00	6,600.05	6,600.05	11,856.42	5,634.20	0.00	0.00	0.00	0.00	5,634.20	0.00	5,634.20	0.00	0.00	6,222.22	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	31801	3000	1	5	9	0	0.00	0.00	38.10	38.10	76.20	0.00	38.10	38.10	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	250	3	3	2	0	3	P	1	31904	3000	1	5	9	0	0.00	0.00	1,100,629.24	958,932.00	2,059,561.24	0.00	1,000,659.38	1,000,659.38	1,058,901.86	508,173.29	0.00	0.00	0.00	2,386.35	465,109.63	40,677.31	505,786.94	0.00	0.00	550,728.57	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	32201	3000	1	5	9	0	0.00	0.00	2,308,677.36	566,601.07	2,875,278.43	0.00	577,169.34	577,169.34	2,298,109.09	384,779.56	0.00	769,559.12	769,559.12	0.00	384,779.56	0.00	384,779.56	0.00	0.00	1,913,329.53	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	33401	3000	1	5	9	0	0.00	0.00	0.00	44,500.00	44,500.00	0.00	0.00	0.00	44,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,500.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	33801	3000	1	5	9	0	0.00	0.00	139,648.39	21,161.23	160,809.62	0.00	10,592.96	10,592.96	150,216.66	21,161.23	0.00	0.00	0.00	0.00	21,161.23	0.00	21,161.23	0.00	0.00	129,055.43	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	35101	3000	1	5	9	0	0.00	0.00	59,956.08	4,996.34	64,952.42	0.00	4,996.34	4,996.34	59,956.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,956.08	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	35201	3000	1	5	9	0	0.00	0.00	44,327.52	0.00	44,327.52	0.00	0.00	0.00	44,327.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,327.52	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	35701	3000	1	5	9	0	0.00	0.00	282.06	47.01	329.07	0.00	47.01	47.01	282.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282.06	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	35801	3000	1	5	9	0	0.00	0.00	121,588.08	29,774.98	151,363.06	0.00	29,774.98	29,774.98	121,588.08	1,437.87	0.00	0.00	0.00	0.00	1,363.50	74.37	1,437.87	0.00	0.00	120,150.21	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	35901	3000	1	5	9	0	0.00	0.00	13,951.35	3,279.40	17,230.75	0.00	3,279.40	3,279.40	13,951.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,951.35	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	37104	3000	1	5	9	0	0.00	0.00	0.00	3,182.00	3,182.00	0.00	0.00	0.00	3,182.00	3,182.00	0.00	0.00	0.00	0.00	0.00	3,182.00	3,182.00	0.00	0.00	0.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	37504	3000	1	5	9	0	0.00	0.00	628.75	628.75	1,257.50	0.00	628.75	628.75	628.75	628.75	0.00	0.00	0.00	0.00	628.75	0.00	628.75	0.00	0.00	0.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	39202	3000	1	5	9	0	0.00	0.00	472.00	472.00	944.00	0.00	472.00	472.00	472.00	472.00	0.00	0.00	0.00	0.00	472.00	0.00	472.00	0.00	0.00	0.00	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	39801	3000	1	5	9	0	0.00	0.00	75,496.94	23,984.38	99,481.32	0.00	24,250.25	24,250.25	75,231.07	29,877.94	0.00	0.00	0.00	0.00	23,984.38	5,893.56	29,877.94	0.00	0.00	45,353.13	0.00	0.00	0.00
46	250	3	3	2	0	3	P	1	44106	4000	1	5	9	0	0.00	0.00	81,000.00	0.00	81,000.00	0.00	0.00	0.00	81,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,000.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	11301	1000	1	1	9	0	710,120.00	552,317.00	0.00	405,946.57	405,946.57	0.00	581,871.50	581,871.50	534,195.07	201,961.72	0.00	0.00	0.00	0.00	202,128.64	1,200.94	203,329.58	0.00	0.00	332,233.35	1,367.86	0.00	0.00
46	251	3	3	2	0	3	P	1	12201	1000	1	5	9	0	0.00	0.00	0.00	3,454,141.87	3,454,141.87	0.00	560,235.61	560,235.61	2,893,906.26	1,573,426.26	0.00	0.00	0.00	0.00	1,408,319.43	7,157.02	1,415,476.45	0.00	0.00	1,320,480.00	0.00	157,949.81	0.00
46	251	3	3	2	0	3	P	1	12201	1000	1	1	9	0	2,908,833.00	2,908,833.00	0.00	1,482,746.10	1,482,746.10	0.00	2,049,660.85	2,049,660.85	2,341,918.25	2,341,918.25	0.00	0.00	0.00	0.00	2,341,918.25	0.00	2,341,918.25	0.00	0.00	0.00	0.00	0.00	0.00

RAMO	UNIDAD	GF	F	SF	RG	AI	IPP	PP	OG	Capitulo	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-AGOSTO	COMPROMETIDO SEPTIEMBRE-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS POR APLICAR	DISPONIBLE ANUAL	RECTIFICACIONES (+)	RECTIFICACIONES (-)	DISPONIBLE AL MES
46	251	3	3	2	0	3	P	1	13101	1000	1	1	9	0	4,690.00	3,519.00	0.00	2,393.66	2,393.66	0.00	2,642.30	2,642.30	4,441.36	1,523.10	0.00	0.00	0.00	0.00	1,523.10	0.00	1,523.10	0.00	0.00	2,918.26	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	13201	1000	1	1	9	0	19,599.00	9,800.00	0.00	13,491.17	13,491.17	0.00	9,800.00	9,800.00	23,290.17	3,691.17	0.00	0.00	0.00	0.00	3,691.17	0.00	3,691.17	0.00	0.00	19,599.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	13202	1000	1	1	9	0	75,764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,764.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	14101	1000	1	1	9	0	94,426.00	70,821.00	0.00	54,740.81	54,740.81	0.00	61,913.56	61,913.56	87,253.25	24,822.47	0.00	0.00	0.00	0.00	23,718.44	1,104.03	24,822.47	0.00	0.00	62,430.78	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	14105	1000	1	1	9	0	30,885.00	20,591.00	0.00	16,336.76	16,336.76	0.00	16,336.76	16,336.76	30,885.00	5,672.32	0.00	0.00	0.00	0.00	5,672.32	0.00	5,672.32	0.00	0.00	25,212.68	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	14201	1000	1	1	9	0	35,663.00	23,776.00	0.00	12,644.81	12,644.81	0.00	17,076.40	17,076.40	31,231.41	12,643.60	0.00	0.00	0.00	0.00	12,643.60	0.00	12,643.60	0.00	0.00	18,587.81	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	14301	1000	1	1	9	0	14,264.00	9,510.00	0.00	4,407.56	4,407.56	0.00	6,828.16	6,828.16	11,843.40	5,058.84	0.00	0.00	0.00	0.00	5,058.84	0.00	5,058.84	0.00	0.00	6,784.56	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	14302	1000	1	1	9	0	46,545.00	31,031.00	0.00	30,262.31	30,262.31	0.00	31,031.00	31,031.00	45,776.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,776.31	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	14401	1000	1	1	9	0	54,503.00	40,878.00	0.00	15,894.04	15,894.04	0.00	16,509.92	16,509.92	53,887.12	24,368.08	0.00	0.00	0.00	0.00	24,368.08	0.00	24,368.08	0.00	0.00	29,519.04	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	14405	1000	1	1	9	0	2,245.00	1,684.00	0.00	488.45	488.45	0.00	999.70	999.70	1,733.75	871.30	0.00	0.00	0.00	0.00	800.40	70.90	871.30	0.00	0.00	862.45	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	14406	1000	1	1	9	0	10,803.00	8,103.00	0.00	8,103.00	8,103.00	0.00	9,003.00	9,003.00	9,903.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,903.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	15402	1000	1	1	9	0	1,923,573.00	1,496,112.00	0.00	790,999.01	790,999.01	0.00	776,101.08	776,101.08	1,938,470.93	1,067,904.19	0.00	0.00	0.00	0.00	1,066,536.33	0.00	1,066,536.33	0.00	0.00	870,566.74	0.00	1,367.86	0.00
46	251	3	3	2	0	3	P	1	15403	1000	1	1	9	0	56,457.00	43,911.00	0.00	30,554.02	30,554.02	0.00	44,512.09	44,512.09	42,498.93	16,891.95	0.00	0.00	0.00	0.00	16,891.95	0.00	16,891.95	0.00	0.00	25,606.98	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	22104	2000	1	1	9	0	737.00	737.00	0.00	614.50	614.50	552.75	614.50	1,167.25	184.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.25	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	31101	3000	1	5	9	0	0.00	0.00	24,369.42	21,045.86	45,415.28	0.00	10,505.16	10,505.16	34,910.12	22,774.26	0.00	0.00	0.00	0.00	22,774.26	0.00	22,774.26	0.00	0.00	12,135.86	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	31301	3000	1	5	9	0	0.00	0.00	1,984.97	4,318.97	6,303.94	0.00	651.65	651.65	5,652.29	4,763.41	0.00	0.00	0.00	0.00	4,763.41	0.00	4,763.41	0.00	0.00	888.88	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	31904	3000	1	5	9	0	0.00	0.00	1,272,580.63	953,415.64	2,225,996.27	0.00	962,700.64	962,700.64	1,263,295.63	762,300.67	0.00	0.00	0.00	2,386.35	580,181.70	179,732.62	759,914.32	0.00	0.00	500,994.96	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	32201	3000	1	5	9	0	0.00	0.00	329,811.00	41,941.02	371,752.02	0.00	82,452.75	82,452.75	289,299.27	54,968.50	0.00	109,937.00	109,937.00	0.00	54,968.50	0.00	54,968.50	0.00	0.00	234,330.77	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	33401	3000	1	5	9	0	0.00	0.00	0.00	193,500.00	193,500.00	0.00	0.00	0.00	193,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193,500.00	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	33801	3000	1	5	9	0	0.00	0.00	19,949.79	81,118.09	101,067.88	0.00	8,549.91	8,549.91	92,517.97	81,118.09	0.00	0.00	0.00	0.00	81,118.09	0.00	81,118.09	0.00	0.00	11,399.88	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	35101	3000	1	5	9	0	0.00	0.00	8,565.12	713.76	9,278.88	0.00	713.76	713.76	8,565.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,565.12	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	35201	3000	1	5	9	0	0.00	0.00	6,332.52	0.00	6,332.52	0.00	0.00	0.00	6,332.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,332.52	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	35701	3000	1	5	9	0	0.00	0.00	40.32	6.72	47.04	0.00	6.72	6.72	40.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.32	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	35801	3000	1	5	9	0	0.00	0.00	17,369.76	3,264.71	20,634.47	0.00	2,715.01	2,715.01	17,919.46	5,032.57	0.00	0.00	0.00	0.00	4,772.27	260.30	5,032.57	0.00	0.00	12,886.89	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	35901	3000	1	5	9	0	0.00	0.00	1,993.07	468.49	2,461.56	0.00	468.49	468.49	1,993.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,993.07	0.00	0.00	0.00
46	251	3	3	2	0	3	P	1	39801	3000	1	5	9	0	0.00	0.00	208,084.02	66,871.28	274,955.30	0.00	67,439.68	67,439.68	207,515.62	83,227.08	0.00	0.00	0.00	0.00	66,871.28	16,355.80	83,227.08	0.00	0.00	124,288.54	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	11301	1000	1	1	9	0	1,202,942.00	935,621.00	0.00	354,082.63	354,082.63	0.00	199,420.03	199,420.03	1,357,604.60	1,145,068.08	0.00	0.00	0.00	0.00	1,142,808.09	11,036.91	1,153,845.00	0.00	0.00	212,536.52	8,776.92	0.00	0.00
46	252	3	3	2	0	3	G	2	12201	1000	1	5	9	0	0.00	0.00	0.00	6,113,284.14	6,113,284.14	0.00	1,012,968.19	1,012,968.19	5,100,315.95	2,329,987.05	0.00	0.00	0.00	0.00	2,070,226.70	17,376.81	2,087,603.51	0.00	0.00	2,770,328.90	0.00	242,383.54	0.00
46	252	3	3	2	0	3	G	2	12201	1000	1	1	9	0	3,249,571.00	3,249,571.00	0.00	1,091,085.62	1,091,085.62	0.00	1,132,842.55	1,132,842.55	3,207,814.07	3,207,814.07	0.00	0.00	0.00	0.00	3,207,814.07	0.00	3,207,814.07	0.00	0.00	0.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	13101	1000	1	1	9	0	8,829.00	6,624.00	0.00	6,624.00	6,624.00	0.00	8,096.00	8,096.00	7,357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,357.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	13201	1000	1	1	9	0	33,699.00	16,850.00	0.00	38,103.82	38,103.82	0.00	16,850.00	16,850.00	54,952.82	21,253.82	0.00	0.00	0.00	0.00	21,253.82	0.00	21,253.82	0.00	0.00	33,699.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	13202	1000	1	1	9	0	130,267.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130,267.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130,267.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	14101	1000	1	1	9	0	142,520.00	106,892.00	0.00	56,233.52	56,233.52	0.00	36,325.42	36,325.42	162,428.10	106,714.94	0.00	0.00	0.00	0.00	100,357.92	6,357.02	106,714.94	0.00	0.00	55,713.16	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	14105	1000	1	1	9	0	51,304.00	34,204.00	0.00	10,608.15	10,608.15	0.00	9,910.88	9,910.88	52,001.27	33,541.39	0.00	0.00	0.00	0.00	33,541.39	0.00	33,541.39	0.00	0.00	18,459.88	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	14201	1000	1	1	9	0	60,415.00	40,277.00	0.00	19,930.80	19,930.80	0.00	10,069.00	10,069.00	70,276.80	50,138.80	0.00	0.00	0.00	0.00	50,138.80	0.00	50,138.80	0.00	0.00	20,138.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	14301	1000	1	1	9	0	24,161.00	16,108.00	0.00	7,973.52	7,973.52	0.00	4,027.00	4,027.00	28,107.52	20,054.52	0.00	0.00	0.00	0.00	20,054.52	0.00	20,054.52	0.00	0.00	8,053.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	14302	1000	1	1	9	0	110,120.00	73,414.00	0.00	54,259.57	54,259.57	0.00	54,259.57	54,259.57	110,120.00	26,588.87	0.00	0.00	0.00	0.00	26,588.87	0.00	26,588.87	0.00	0.00	83,531.13	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	14401	1000	1	1	9	0	93,633.00	70,225.00	0.00	13,357.14	13,357.14	0.00	0.00	0.00	106,990.14	83,582.14	0.00	0.00	0.00	0.00	83,582.14	0.00	83,582.14	0.00	0.00	23,408.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	14405	1000	1	1	9	0	3,213.00	2,412.00	0.00	787.00	787.00	0.00	268.00	268.00	3,732.00	2,931.00	0.00	0.00	0.00	0.00	2,576.50	354.50	2,931.00	0.00	0.00	801.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	14406	1000	1	1	9	0	15,440.00	11,582.00	0.00	11,582.00	11,582.00	0.00	12,869.00	12,869.00	14,153.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,153.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	15402	1000	1	1	9	0	5,067,245.00	3,941,192.00	0.00	3,540,372.90	3,540,372.90	0.00	2,627,657.00	2,627,657.00	5,979,960.90	5,222,702.99	0.00	0.00	0.00	0.00	5,212,970.32	955.75	5,213,926.07	0.00	0.00	757,257.91	0.00	8,776.92	0.00
46	252	3	3	2	0	3	G	2	15403	1000	1	1	9	0	76,221.00	59,283.00	0.00	25,622.38	25,622.38	0.00	6,700.27	6,700.27	95,143.11	79,507.00	0.00	0.00	0.00	0.00	79,507.00	0.00	79,507.00	0.00	0.00	15,636.11	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	22104	2000	1	1	9	0	1,272.00	1,272.00	0.00	1,060.00	1,060.00	954.00	1,060.00	2,014.00	318.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	318.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	31101	3000	1	5	9	0	0.00	0.00	84,038.32	41,199.82	125,238.14	0.00	35,513.54	35,513.54	89,724.60	47,249.20	0.00	0.00	0.00	0.00	47,249.20	0.00	47,249.20	0.00	0.00	42,475.40	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	31301	3000	1	5	9	0	0.00	0.00	6,947.49	4,658.19	11,605.68	0.00	2,280.78	2,280.78	9,324.90	6,213.76	0.00	0.00	0.00	0.00	6,213.76	0.00	6,213.76	0.00	0.00	3,111.14	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	31904	3000	1	5	9	0	0.00	0.00	2,092,607.06	1,906,127.50	3,998,734.56	0.00	1,906,127.50	1,906,127.50	2,092,607.06	1,354,962.50	0.00	0.00	0.00	2,386.35	954,328.06	398,248.09	1,352,576.15	0.00	0.00	737,644.56	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	32201	3000	1	5	9	0	0.00	0.00	1,154,338.56	249,834.29	1,404,172.85	0.00	288,584.64	288,584.64	1,115,588.21	192,389.76	0.00	384,779.52	384,779.52	0.00	192,389.76	0.00	192,389.76	0.00	0.00	923,198.45	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	33401	3000	1	5	9	0	0.00	0.00	0.00	265,500.00	265,500.00	0.00	0.00	0.00	265,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	265,500.00	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	33801	3000	1	5	9	0	0.00	0.00	69,824.16	77,591.21	147,415.37	0.00	29,924.64	29,924.64	117,490.73	77,591.21	0.00	0.00	0.00	0.00	77,591.21	0.00	77,591.21	0.00	0.00	39,899.52	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	35101	3000	1	5	9	0	0.00	0.00	29,978.04	2,498.17	32,476.21	0.00	2,498.17	2,498.17	29,978.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,978.04	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	35201	3000	1	5	9	0	0.00	0.00	22,163.76	0.00	22,163.76	0.00	0.00	0.00	22,163.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,163.76	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	35701	3000	1	5	9	0	0.00	0.00	141.06	23.51	164.57	0.00	23.51	23.51	141.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.06	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	35801	3000	1	5	9	0	0.00	0.00	60,794.08	9,796.42	70,590.50	0.00	8,920.76	8,920.76	61,669.74	16,535.60	0.00	0.00	0.00	0.00	15,680.31	855.29	16,535.60	0.00	0.00	45,134.14	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	35901	3000	1	5	9	0	0.00	0.00	6,975.70	1,639.71	8,615.41	0.00	1,639.71	1,639.71	6,975.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,975.70	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	39801	3000	1	5	9	0	0.00	0.00	520,023.31	158,597.24	678,620.55	0.00	161,247.55	161,247.55	517,373.00	198,745.25	0.00	0.00	0.00	0.00	158,597.24	40,148.01	198,745.25	0.00	0.00	318,627.75	0.00	0.00	0.00
46	252	3	3	2	0	3	G	2	44106	4000	1	5	9	0	0.00	0.00	13,000.00	0.00	13,000.00	0.00	0.00	0.00	13,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	11301	1000	1	1	9	0	866,785.00	674,167.00	0.00	295,682.66	295,682.66	0.00	329,361.87	329,361.87	833,105.79	575,901.17	0.00	0.00	0.00	0.00	575,893.27	4,026.64	579,919.91	0.00	0.00	257,204.62	4,018.74	0.00	0.00
46	253	3	3	2	0	3	G	2	12201	1000	1	5	9	0	0.00	0.00	0.00	8,686,260.18	8,686,260.18	0.00	1,311,655.32	1,311,655.32	7,374,604.86	3,758,541.65	0.00	0.00	0.00	0.00	3,347,294.44	23,659.35	3,370,953.79	0.00	0.00	3,616,063.21	0.00	387,587.86	0.00
46	253	3	3	2	0	3	G	2	12201	1000	1	1	9	0	4,919,513.00	4,919,513.00	0.00	1,567,746.10	1,567,746.10	0.00	870,529.28	870,529.28	5,616,729.82	5,616,729.82	0.00	0.00	0.00	0.00	5,616,729.82	0.00	5,616,729.82	0.00	0.00	0.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	13101	1000	1	1	9	0	4,690.00	3,519.00	0.00	3,393.96	3,393.96	0.00	4,301.00	4,301.00	3,782.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,782.96	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	13201	1000	1	1	9	0	24,083.00	12,042.00	0.00	19,496.66	19,496.66	0.00	12,042.00	12,042.00	31,537.66	7,454.66	0.00	0.00	0.00	0.00	7,454.66	0.00	7,454.66	0.00	0.00	24,083.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	13202	1000	1	1	9	0	93,091.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93,091.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93,091.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	14101	1000	1	1	9	0	113,248.00	84,937.00	0.00	54,106.46	54,106.46	0.00	50,598.40	50,598.40	116,756.06	55,462.89	0.00	0.00	0.00	0.00	52,265.31	3,197.58	55,462.89	0.00	0.00	61,293.17	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	14105	1000	1	1	9	0	38,105.00	25,404.00	0.00	13,184.58	13,184.58	0.00	13,184.58	13,184.58	38,105.00	16,292.56	0.00	0.00	0.00	0.00	16,292.56	0.00	16,292.56	0.00	0.00	21,812.44	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	14201	1000	1	1	9	0	43,529.00	29,020.00	0.00	8,936.20	8,936.20	0.00	8,936.20	8,936.20	43,529.00	26,498.20	0.00	0.00	0.00	0.00	26,498.20	0.00	26,498.20	0.00	0.00	17,030.80	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	14301	1000	1	1	9	0	17,410.00	11,608.00	0.00	3,574.48	3,574.48	0.00	3,574.48	3,574.48	17,410.00	10,599.28	0.00	0.00	0.00	0.00	10,599.28	0.00	10,599.28	0.00	0.00	6,810.72	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	14302	1000	1	1	9	0	65,866.00	43,912.00	0.00	39,160.12	39,160.12	0.00	39,160.12	39,160.12	65,866.00	5,335.84	0.00	0.00	0.00	0.00	5,335.84	0.00	5,335.84	0.00	0.00	60,530.16	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	14401	1000	1	1	9	0	67,251.00	50,439.00	0.00	2,952.48	2,952.48	0.00	2,952.48	2,952.48	67,251.00	47,486.52	0.00	0.00	0.00	0.00	47,486.52	0.00	47,486.52	0.00	0.00	19,764.48	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	14405	1000	1	1	9	0	2,576.00	1,934.00	0.00	366.00	366.00	0.00	516.00	516.00	2,426.00	1,633.00	0.00	0.00	0.00	0.00	1,455.75	177.25	1,633.00	0.00	0.00	793.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	14406	1000	1	1	9	0	12,352.00	9,265.00	0.00	9,265.00	9,265.00	0.00	10,294.00	10,294.00	11,323.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,323.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	15402	1000	1	1	9	0	3,155,678.00	2,454,416.00	0.00	1,334,533.47	1,334,533.47	0.00	801,637.64	801,637.64	3,688,573.83	2,708,205.36	0.00	0.00	0.00	0.00	2,703,873.64	312.98	2,704,186.62	0.00	0.00	980,368.47	0.00	4,018.74	0.00
46	253	3	3	2	0	3	G	2	15403	1000	1	1	9	0	63,045.00	49,035.00	0.00	20,018.13	20,018.13	0.00	18,382.50	18,382.50	64,680.63	40,705.99	0.00	0.00	0.00	0.00	40,705.99	0.00	40,705.99	0.00	0.00	23,974.64	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	22104	2000	1	1	9	0	870.00	870.00	0.00	725.00	725.00	652.50	725.00	1,377.50	217.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217.50	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	26104	2000	1	1	9	0	2,295.00	2,295.00	0.00	1,912.50	1,912.50	1,721.25	1,912.50	3,633.75	573.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	573.75	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	31101	3000	1	5	9	0	0.00	0.00	231,326.82	71,888.21	303,215.03	0.00	90,697.87	90,697.87	212,517.16	72,955.09	0.00	0.00	0.00	0.00	72,955.09	0.00	72,955.09	0.00	0.00	139,562.07	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	31301	3000	1	5	9	0	0.00	0.00	22,827.34	11,737.11	34,564.45	0.00	12,247.58	12,247.58	22,316.87	7,851.55	0.00	0.00	0.00	0.00	7,851.55	0.00	7,851.55	0.00	0.00	14,465.32	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	31904	3000	1	5	9	0	0.00	0.00	2,060,056.85	2,213,691.35	4,273,748.20	0.00	2,136,103.50	2,136,103.50	2,137,644.70	1,392,670.18	0.00	0.00	0.00	2,386.35	952,305.67	437,978.16	1,390,283.83	0.00	0.00	744,974.52	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	32201	3000	1	5	9	0	0.00	0.00	3,792,826.80	944,683.94	4,737,510.74	0.00	948,206.70	948,206.70	3,789,304.04	632,137.80	0.00	1,264,275.60	1,264,275.60	0.00	632,137.80	0.00	632,137.80	0.00	0.00	3,157,166.24	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	33401	3000	1	5	9	0	0.00	0.00	0.00	270,797.09	270,797.09	0.00	0.00	0.00	270,797.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270,797.09	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	33801	3000	1	5	9	0	0.00	0.00	229,422.34	7,053.75	236,476.09	0.00	3,530.99	3,530.99	232,945.10	7,053.75	0.00	0.00	0.00	0.00	7,053.75	0.00	7,053.75	0.00	0.00	225,891.35	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	35101	3000	1	5	9	0	0.00	0.00	98,499.36	8,208.28	106,707.64	0.00	8,208.28	8,208.28	98,499.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,499.36	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	35201	3000	1	5	9	0	0.00	0.00	72,823.80	0.00	72,823.80	0.00	0.00	0.00	72,823.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,823.80	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	35701	3000	1	5	9	0	0.00	0.00	463.44	77.24	540.68	0.00	77.24	77.24	463.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	463.44	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	35801	3000	1	5	9	0	0.00	0.00	199,751.84	43,095.56	242,847.40	0.00	43,095.56	43,095.56	199,751.84	15,816.66	0.00	0.00	0.00	0.00	14,998.55	818.11	15,816.66	0.00	0.00	183,935.18	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	35901	3000	1	5	9	0	0.00	0.00	22,920.12	5,387.60	28,307.72	0.00	5,387.60	5,387.60	22,920.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,920.12	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	37104	3000	1	5	9	0	0.00	0.00	0.00	7,867.00	7,867.00	0.00	0.00	0.00	7,867.00	7,867.00	0.00	0.00	0.00	0.00	0.00	7,867.00	7,867.00	0.00	0.00	0.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	37504	3000	1	5	9	0	0.00	0.00	1,886.25	1,886.25	3,772.50	0.00	1,886.25	1,886.25	1,886.25	1,886.25	0.00	0.00	0.00	0.00	1,886.25	0.00	1,886.25	0.00	0.00	0.00	0.00	0.00	0.00
46	253	3	3	2	0	3	G	2	39801	3000	1	5	9	0	0.00	0.00	519,933.14	165,583.15	685,516.29	0.00	167,077.55	167,077.55	518,438.74	206,366.77	0.00	0.00	0.00	0.00	165,583.15	40,783.62	206,366.77	0.00	0.00	312,071.97	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	11301	1000	1	1	9	0	321,799.00	250,290.00	0.00	81,587.97	81,587.97	0.00	48,433.49	48,433.49	354,953.48	296,870.28	0.00	0.00	0.00	0.00	296,332.59	2,754.49	299,087.08	0.00	0.00	58,083.20	2,216.80	0.00	0.00
46	260	3	3	2	0	3	G	2	12201	1000	1	1	9	0	185,152.00	185,152.00	0.00	90,052.24	90,052.24	0.00	109,190.52	109,190.52	166,013.72	166,013.72	0.00	0.00	0.00	0.00	166,013.72	0.00	166,013.72	0.00	0.00	0.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	12201	1000	1	5	9	0	0.00	0.00	0.00	288,509.25	288,509.25	0.00	122,951.28	122,951.28	165,557.97	77,375.92	0.00	0.00	0.00	0.00	67,788.86	791.77	68,580.63	0.00	0.00	88,182.05	0.00	8,795.29	0.00
46	260	3	3	2	0	3	G	2	13101	1000	1	1	9	0	1,367.00	1,026.00	0.00	469.00	469.00	0.00	133.01	133.01	1,702.99	1,340.49	0.00	0.00	0.00	0.00	1,340.49	0.00	1,340.49	0.00	0.00	362.50	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	13201	1000	1	1	9	0	8,489.00	4,245.00	0.00	9,609.66	9,609.66	0.00	4,245.00	4,245.00	13,853.66	5,364.66	0.00	0.00	0.00	0.00	5,364.66	0.00	5,364.66	0.00	0.00	8,489.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	13202	1000	1	1	9	0	32,823.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,823.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,823.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	14101	1000	1	1	9	0	39,747.00	29,811.00	0.00	12,799.15	12,799.15	0.00	8,640.01	8,640.01	43,906.14	28,642.13	0.00	0.00	0.00	0.00	27,037.56	1,604.57	28,642.13	0.00	0.00	15,264.01	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	14105	1000	1	1	9	0	13,236.00	8,824.00	0.00	2,532.94	2,532.94	0.00	2,532.94	2,532.94	13,236.00	8,346.75	0.00	0.00	0.00	0.00	8,346.75	0.00	8,346.75	0.00	0.00	4,889.25	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	14201	1000	1	1	9	0	16,160.00	10,774.00	0.00	4,325.90	4,325.90	0.00	2,693.00	2,693.00	17,792.90	12,406.90	0.00	0.00	0.00	0.00	12,406.90	0.00	12,406.90	0.00	0.00	5,386.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	14301	1000	1	1	9	0	6,465.00	4,311.00	0.00	1,729.76	1,729.76	0.00	1,078.00	1,078.00	7,116.76	4,962.76	0.00	0.00	0.00	0.00	4,962.76	0.00	4,962.76	0.00	0.00	2,154.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	14302	1000	1	1	9	0	34,466.00	22,978.00	0.00	16,995.21	16,995.21	0.00	16,995.21	16,995.21	34,466.00	7,503.14	0.00	0.00	0.00	0.00	7,503.14	0.00	7,503.14	0.00	0.00	26,962.86	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	14401	1000	1	1	9	0	39,543.00	29,658.00	0.00	5,605.15	5,605.15	0.00	5,605.15	5,605.15	39,543.00	24,052.85	0.00	0.00	0.00	0.00	24,052.85	0.00	24,052.85	0.00	0.00	15,490.15	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	14405	1000	1	1	9	0	638.00	479.00	0.00	160.40	160.40	0.00	53.00	53.00	745.40	586.40	0.00	0.00	0.00	0.00	515.50	70.90	586.40	0.00	0.00	159.00	0.00	0.00	0.00

RAMO	UNIDAD	GF	F	SF	RG	AI	IPP	PP	OG	Capitulo	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-AGOSTO	COMPROMETIDO SEPTIEMBRE-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS POR APLICAR	DISPONIBLE ANUAL	RECTIFICACIONES (+)	RECTIFICACIONES (-)	DISPONIBLE AL MES
46	260	3	3	2	0	3	G	2	14406	1000	1	1	9	0	3,088.00	2,317.00	0.00	2,317.00	2,317.00	0.00	2,574.00	2,574.00	2,831.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,831.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	15402	1000	1	1	9	0	1,322,727.00	1,028,787.00	0.00	724,427.41	724,427.41	0.00	294,825.31	294,825.31	1,752,329.10	1,363,039.51	0.00	0.00	0.00	0.00	1,358,715.32	2,107.39	1,360,822.71	0.00	0.00	389,289.59	0.00	2,216.80	0.00
46	260	3	3	2	0	3	G	2	15403	1000	1	1	9	0	23,502.00	18,282.00	0.00	4,613.54	4,613.54	0.00	3,737.93	3,737.93	24,377.61	16,887.53	0.00	0.00	0.00	0.00	16,887.53	0.00	16,887.53	0.00	0.00	7,490.08	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	21101	2000	1	1	9	0	14,266.00	14,266.00	0.00	11,888.00	11,888.00	10,699.50	11,888.00	22,587.50	3,566.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,566.50	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	22104	2000	1	1	9	0	603.00	603.00	0.00	502.50	502.50	452.25	502.50	954.75	150.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.75	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	26104	2000	1	1	9	0	2,423.00	2,423.00	0.00	2,019.50	2,019.50	1,817.25	2,019.50	3,836.75	605.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	605.75	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	27201	2000	1	1	9	0	20,013.00	20,013.00	0.00	16,677.50	16,677.50	15,009.75	16,677.50	31,687.25	5,003.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,003.25	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	31101	3000	1	5	9	0	0.00	0.00	205,344.06	59,580.77	264,924.83	0.00	59,580.77	59,580.77	205,344.06	65,106.62	0.00	0.00	0.00	0.00	65,106.62	0.00	65,106.62	0.00	0.00	140,237.44	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	31301	3000	1	5	9	0	0.00	0.00	21,834.85	7,168.18	29,003.03	0.00	7,945.31	7,945.31	21,057.72	11,279.94	0.00	0.00	0.00	0.00	11,279.94	0.00	11,279.94	0.00	0.00	9,777.78	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	31801	3000	1	5	9	0	0.00	0.00	381.00	381.00	762.00	0.00	381.00	381.00	381.00	381.00	0.00	0.00	0.00	0.00	381.00	0.00	381.00	0.00	0.00	0.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	31904	3000	1	5	9	0	0.00	0.00	1,227,227.36	1,034,723.66	2,261,951.02	0.00	1,034,279.22	1,034,279.22	1,227,671.80	652,441.18	0.00	0.00	0.00	2,386.35	510,052.29	140,002.54	650,054.83	0.00	0.00	575,230.62	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	32201	3000	1	5	9	0	0.00	0.00	3,627,921.36	866,468.61	4,494,389.97	0.00	906,980.34	906,980.34	3,587,409.63	604,653.56	0.00	1,209,307.12	1,209,307.12	0.00	604,653.56	0.00	604,653.56	0.00	0.00	2,982,756.07	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	33401	3000	1	5	9	0	0.00	0.00	0.00	19,095.49	19,095.49	0.00	0.00	0.00	19,095.49	19,095.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,095.49	0.00	0.00	19,095.49
46	260	3	3	2	0	3	G	2	33801	3000	1	5	9	0	0.00	0.00	219,447.41	81,118.09	300,565.50	0.00	40,606.36	40,606.36	259,959.14	81,118.09	0.00	0.00	0.00	0.00	81,118.09	0.00	81,118.09	0.00	0.00	178,841.05	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	35101	3000	1	5	9	0	0.00	0.00	94,216.80	7,851.40	102,068.20	0.00	7,851.40	7,851.40	94,216.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94,216.80	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	35201	3000	1	5	9	0	0.00	0.00	69,657.60	0.00	69,657.60	0.00	0.00	0.00	69,657.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,657.60	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	35701	3000	1	5	9	0	0.00	0.00	443.28	73.88	517.16	0.00	73.88	73.88	443.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	443.28	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	35801	3000	1	5	9	0	0.00	0.00	191,066.96	47,144.70	238,211.66	0.00	47,144.70	47,144.70	191,066.96	1,437.88	0.00	0.00	0.00	0.00	1,363.51	74.37	1,437.88	0.00	0.00	189,629.08	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	35901	3000	1	5	9	0	0.00	0.00	21,923.54	5,153.34	27,076.88	0.00	5,153.34	5,153.34	21,923.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,923.54	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	37204	3000	1	5	9	0	0.00	0.00	9,040.00	0.00	9,040.00	0.00	0.00	0.00	9,040.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,040.00	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	39801	3000	1	5	9	0	0.00	0.00	96,043.61	24,208.69	120,252.30	0.00	25,878.74	25,878.74	94,373.56	30,507.91	0.00	0.00	0.00	0.00	24,208.69	6,299.22	30,507.91	0.00	0.00	63,865.65	0.00	0.00	0.00
46	260	3	3	2	0	3	G	2	44106	4000	1	5	9	0	0.00	0.00	18,000.00	0.00	18,000.00	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	11301	1000	1	1	9	0	480,799.00	373,956.00	0.00	140,730.77	140,730.77	0.00	128,890.06	128,890.06	492,639.71	376,671.56	0.00	0.00	0.00	0.00	376,987.48	2,404.21	379,391.69	0.00	0.00	115,968.15	2,720.13	0.00	0.00
46	261	3	3	2	0	3	G	2	12201	1000	1	5	9	0	0.00	0.00	0.00	7,419,162.57	7,419,162.57	0.00	2,100,120.19	2,100,120.19	5,319,042.38	1,319,449.94	0.00	0.00	0.00	0.00	1,181,285.52	8,388.54	1,159,729.39	0.00	29,944.67	4,029,537.11	0.00	159,720.55	29,944.67
46	261	3	3	2	0	3	G	2	12201	1000	1	1	9	0	5,546,608.00	5,546,608.00	0.00	3,955,150.80	3,955,150.80	0.00	6,185,840.10	6,185,840.10	3,315,918.70	3,315,918.70	0.00	0.00	0.00	0.00	3,315,918.70	0.00	3,315,918.70	0.00	0.00	0.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	13101	1000	1	1	9	0	2,203.00	1,654.00	0.00	1,512.00	1,512.00	0.00	1,826.56	1,826.56	1,888.44	124.44	0.00	0.00	0.00	0.00	124.44	0.00	124.44	0.00	0.00	1,764.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	13201	1000	1	1	9	0	13,038.00	6,519.00	0.00	6,519.00	6,519.00	0.00	6,519.00	6,519.00	13,038.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,038.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	13202	1000	1	1	9	0	50,404.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,404.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,404.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	14101	1000	1	1	9	0	61,983.00	46,488.00	0.00	22,769.60	22,769.60	0.00	18,597.16	18,597.16	66,155.44	38,283.58	0.00	0.00	0.00	0.00	36,211.66	2,071.92	38,283.58	0.00	0.00	27,871.86	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	14105	1000	1	1	9	0	20,808.00	13,872.00	0.00	5,877.97	5,877.97	0.00	5,877.97	5,877.97	20,808.00	10,633.28	0.00	0.00	0.00	0.00	10,633.28	0.00	10,633.28	0.00	0.00	10,174.72	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	14201	1000	1	1	9	0	24,150.00	16,100.00	0.00	4,418.90	4,418.90	0.00	4,025.00	4,025.00	24,543.90	16,493.90	0.00	0.00	0.00	0.00	16,493.90	0.00	16,493.90	0.00	0.00	8,050.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	14301	1000	1	1	9	0	9,653.00	6,436.00	0.00	1,769.56	1,769.56	0.00	1,609.00	1,609.00	9,813.56	6,596.56	0.00	0.00	0.00	0.00	6,596.56	0.00	6,596.56	0.00	0.00	3,217.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	14302	1000	1	1	9	0	30,636.00	20,424.00	0.00	14,972.06	14,972.06	0.00	14,972.06	14,972.06	30,636.00	6,833.79	0.00	0.00	0.00	0.00	6,833.79	0.00	6,833.79	0.00	0.00	23,802.21	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	14401	1000	1	1	9	0	46,343.00	34,758.00	0.00	10,484.85	10,484.85	0.00	2,719.85	2,719.85	54,108.00	32,038.15	0.00	0.00	0.00	0.00	32,038.15	0.00	32,038.15	0.00	0.00	22,069.85	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	14405	1000	1	1	9	0	1,287.00	966.00	0.00	145.78	145.78	0.00	148.38	148.38	1,284.40	942.71	0.00	0.00	0.00	0.00	836.36	106.35	942.71	0.00	0.00	341.69	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	14406	1000	1	1	9	0	6,176.00	4,634.00	0.00	4,634.00	4,634.00	0.00	5,149.00	5,149.00	5,661.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,661.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	15402	1000	1	1	9	0	1,749,391.00	1,360,639.00	0.00	1,068,699.24	1,068,699.24	0.00	397,913.50	397,913.50	2,420,176.74	1,912,555.50	0.00	0.00	0.00	0.00	1,909,835.37	0.00	1,909,835.37	0.00	0.00	507,621.24	0.00	2,720.13	0.00
46	261	3	3	2	0	3	G	2	15403	1000	1	1	9	0	36,679.00	28,530.00	0.00	10,494.70	10,494.70	0.00	9,291.50	9,291.50	37,882.20	24,637.49	0.00	0.00	0.00	0.00	24,637.49	0.00	24,637.49	0.00	0.00	13,244.71	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	22104	2000	1	1	9	0	1,406.00	1,406.00	0.00	1,172.00	1,172.00	1,054.50	1,172.00	2,226.50	351.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	351.50	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	26104	2000	1	1	9	0	1,866.00	1,866.00	0.00	1,555.00	1,555.00	1,399.50	1,555.00	2,954.50	466.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	466.50	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	31101	3000	1	5	9	0	0.00	0.00	37,749.42	30,158.35	67,907.77	0.00	23,885.16	23,885.16	44,022.61	31,886.75	0.00	0.00	0.00	0.00	31,886.75	0.00	31,886.75	0.00	0.00	12,135.86	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	31301	3000	1	5	9	0	0.00	0.00	1,984.97	2,888.79	4,873.76	0.00	651.65	651.65	4,222.11	3,333.23	0.00	0.00	0.00	0.00	3,333.23	0.00	3,333.23	0.00	0.00	888.88	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	31904	3000	1	5	9	0	0.00	0.00	1,404,761.56	1,296,376.88	2,701,138.44	0.00	1,295,932.44	1,295,932.44	1,405,206.00	755,689.14	0.00	0.00	0.00	2,386.35	573,570.17	179,732.62	753,302.79	0.00	0.00	649,516.86	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	32201	3000	1	5	9	0	0.00	0.00	329,811.00	56,032.06	385,843.06	0.00	82,452.75	82,452.75	303,390.31	54,968.50	0.00	109,937.00	109,937.00	0.00	54,968.50	0.00	54,968.50	0.00	0.00	248,421.81	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	33401	3000	1	5	9	0	0.00	0.00	0.00	116,080.30	116,080.30	0.00	58,040.15	58,040.15	58,040.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,040.15	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	33801	3000	1	5	9	0	0.00	0.00	19,949.79	52,903.10	72,852.89	0.00	8,549.91	8,549.91	64,302.98	52,903.10	0.00	0.00	0.00	0.00	52,903.10	0.00	52,903.10	0.00	0.00	11,399.88	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	35101	3000	1	5	9	0	0.00	0.00	8,565.12	713.76	9,278.88	0.00	713.76	713.76	8,565.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,565.12	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	35201	3000	1	5	9	0	0.00	0.00	6,332.52	0.00	6,332.52	0.00	0.00	0.00	6,332.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,332.52	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	35701	3000	1	5	9	0	0.00	0.00	40.32	6.72	47.04	0.00	6.72	6.72	40.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.32	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	35801	3000	1	5	9	0	0.00	0.00	17,369.76	16,535.60	33,905.36	0.00	8,920.76	8,920.76	24,984.60	16,535.60	0.00	0.00	0.00	0.00	15,680.31	855.29	16,535.60	0.00	0.00	8,449.00	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	35901	3000	1	5	9	0	0.00	0.00	1,993.07	468.49	2,461.56	0.00	468.49	468.49	1,993.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,993.07	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	39801	3000	1	5	9	0	0.00	0.00	448,570.49	117,780.38	566,350.87	0.00	117,780.38	117,780.38	448,570.49	116,310.97	0.00	0.00	0.00	0.00	98,325.01	17,985.96	116,310.97	0.00	0.00	332,259.52	0.00	0.00	0.00
46	261	3	3	2	0	3	G	2	44106	4000	1	5	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	262	3	3	2	0	3	G	2	11301	1000	1	1	9	0	222,482.00	173,043.00	0.00	99,340.71	99,340.71	0.00	141,937.92	141,937.92	179,884.79	92,199.06	0.00	0.00	0.00	0.00	92,264.80	484.56	92,749.36	0.00	0.00	87,685.73	550.30	0.00	0.00
46	262	3	3	2	0	3	G	2	12201	1000	1	5	9	0	0.00	0.00	0.00	9,034,754.92	9,034,754.92	0.00	1,612,875.52	1,612,875.52	7,421,879.40	2,881,100.61	0.00	0.00	0.00	0.00	2,576,564.38	14,193.96	2,590,758.34	0.00	0.00	4,540,778.79	0.00	290,342.27	0.00
46	262	3	3	2	0	3	G	2	12201	1000	1	1	9	0	6,689,112.00	6,689,112.00	0.00	3,078,312.77	3,078,312.77	0.00	4,693,847.16	4,693,847.16	5,073,577.61	5,073,577.61	0.00	0.00	0.00	0.00	5,073,577.61	0.00	5,073,577.61	0.00	0.00	0.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	13101	1000	1	1	9	0	1,101.00	828.00	0.00	828.00	828.00	0.00	1,012.00	1,012.00	917.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	917.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	13201	1000	1	1	9	0	5,648.00	2,824.00	0.00	4,321.33	4,321.33	0.00	2,824.00	2,824.00	7,145.33	1,497.33	0.00	0.00	0.00	0.00	1,497.33	0.00	1,497.33	0.00	0.00	5,648.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	13202	1000	1	1	9	0	21,834.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,834.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,834.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	14101	1000	1	1	9	0	29,831.00	22,374.00	0.00	15,270.69	15,270.69	0.00	16,659.89	16,659.89	28,441.80	9,944.93	0.00	0.00	0.00	0.00	9,497.08	447.85	9,944.93	0.00	0.00	18,496.87	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	14105	1000	1	1	9	0	10,249.00	6,833.00	0.00	4,551.07	4,551.07	0.00	4,551.07	4,551.07	10,249.00	2,852.41	0.00	0.00	0.00	0.00	2,852.41	0.00	2,852.41	0.00	0.00	7,396.59	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	14201	1000	1	1	9	0	11,172.00	7,448.00	0.00	3,789.20	3,789.20	0.00	3,789.20	3,789.20	11,172.00	4,557.20	0.00	0.00	0.00	0.00	4,557.20	0.00	4,557.20	0.00	0.00	6,614.80	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	14301	1000	1	1	9	0	4,470.00	2,980.00	0.00	1,516.28	1,516.28	0.00	1,516.28	1,516.28	4,470.00	1,823.08	0.00	0.00	0.00	0.00	1,823.08	0.00	1,823.08	0.00	0.00	2,646.92	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	14401	1000	1	1	9	0	25,831.00	19,374.00	0.00	21,227.02	21,227.02	0.00	8,066.02	8,066.02	38,992.00	11,307.98	0.00	0.00	0.00	0.00	11,307.98	0.00	11,307.98	0.00	0.00	27,684.02	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	14405	1000	1	1	9	0	638.00	479.00	0.00	127.20	127.20	0.00	197.40	197.40	567.80	336.60	0.00	0.00	0.00	0.00	301.15	35.45	336.60	0.00	0.00	231.20	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	14406	1000	1	1	9	0	3,088.00	2,317.00	0.00	2,317.00	2,317.00	0.00	2,574.00	2,574.00	2,831.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,831.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	15402	1000	1	1	9	0	261,364.00	203,283.00	0.00	140,490.88	140,490.88	0.00	58,280.00	58,280.00	343,574.88	264,146.47	0.00	0.00	0.00	0.00	263,596.17	0.00	263,596.17	0.00	0.00	79,428.41	0.00	550.30	0.00
46	262	3	3	2	0	3	G	2	15403	1000	1	1	9	0	23,502.00	18,282.00	0.00	10,832.89	10,832.89	0.00	13,500.37	13,500.37	20,834.52	8,635.09	0.00	0.00	0.00	0.00	8,635.09	0.00	8,635.09	0.00	0.00	12,199.43	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	22104	2000	1	1	9	0	1,071.00	1,071.00	0.00	892.50	892.50	803.25	892.50	1,695.75	267.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.75	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	26104	2000	1	1	9	0	364.00	364.00	0.00	303.00	303.00	273.00	303.00	576.00	91.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	31101	3000	1	5	9	0	0.00	0.00	225,473.07	75,510.90	300,983.97	0.00	78,976.29	78,976.29	222,007.68	72,969.17	0.00	0.00	0.00	0.00	72,969.17	0.00	72,969.17	0.00	0.00	149,038.51	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	31301	3000	1	5	9	0	0.00	0.00	22,827.35	10,281.10	33,108.45	0.00	10,281.10	10,281.10	22,827.35	9,818.05	0.00	0.00	0.00	0.00	9,818.05	0.00	9,818.05	0.00	0.00	13,009.30	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	31904	3000	1	5	9	0	0.00	0.00	1,446,652.13	1,725,965.00	3,172,617.13	0.00	1,598,020.01	1,598,020.01	1,574,597.12	814,233.09	0.00	0.00	0.00	2,386.35	612,249.10	199,597.64	811,846.74	0.00	0.00	760,364.03	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	32201	3000	1	5	9	0	0.00	0.00	3,792,826.80	925,308.76	4,718,135.56	0.00	948,206.70	948,206.70	3,769,928.86	632,137.80	0.00	1,264,275.60	1,264,275.60	0.00	632,137.80	0.00	632,137.80	0.00	0.00	3,137,791.06	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	33401	3000	1	5	9	0	0.00	0.00	0.00	282,456.52	282,456.52	0.00	115,653.58	115,653.58	166,802.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166,802.94	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	33801	3000	1	5	9	0	0.00	0.00	229,422.34	46,004.19	275,426.53	0.00	23,261.08	23,261.08	252,165.45	45,849.36	0.00	0.00	0.00	0.00	45,849.36	0.00	45,849.36	0.00	0.00	206,316.09	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	35101	3000	1	5	9	0	0.00	0.00	98,499.36	8,208.28	106,707.64	0.00	8,208.28	8,208.28	98,499.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,499.36	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	35201	3000	1	5	9	0	0.00	0.00	72,823.80	0.00	72,823.80	0.00	0.00	0.00	72,823.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,823.80	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	35701	3000	1	5	9	0	0.00	0.00	463.44	77.24	540.68	0.00	77.24	77.24	463.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	463.44	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	35801	3000	1	5	9	0	0.00	0.00	199,751.84	45,894.72	245,646.56	0.00	45,894.72	45,894.72	199,751.84	9,346.20	0.00	0.00	0.00	0.00	8,862.78	483.42	9,346.20	0.00	0.00	190,405.64	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	35901	3000	1	5	9	0	0.00	0.00	22,920.12	5,387.60	28,307.72	0.00	5,387.60	5,387.60	22,920.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,920.12	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	39801	3000	1	5	9	0	0.00	0.00	397,261.61	109,679.00	506,940.61	0.00	109,679.00	109,679.00	397,261.61	123,972.09	0.00	0.00	0.00	0.00	100,075.95	23,896.14	123,972.09	0.00	0.00	273,289.52	0.00	0.00	0.00
46	262	3	3	2	0	3	G	2	44106	4000	1	5	9	0	0.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
46	263	3	3	2	0	3	G	2	12201	1000	1	5	9	0	0.00	0.00	0.00	6,525,737.12	6,525,737.12	0.00	1,659,314.21	1,659,314.21	4,866,422.91	1,472,204.30	0.00	0.00	0.00	0.00	1,313,782.86	8,802.55	1,322,585.41	0.00	0.00	3,394,218.61	0.00	149,618.89	0.00
46	263	3	3	2	0	3	G	2	12201	1000	1	1	9	0	665,931.00	665,931.00	0.00	844,536.04	844,536.04	0.00	73,991.00	73,991.00	1,436,476.04	1,436,476.04	0.00	0.00	0.00	0.00	1,436,476.04	0.00	1,436,476.04	0.00	0.00	0.00	0.00	0.00	0.00
46	263	3	3	2	0	3	G	2	31101	3000	1	5	9	0	0.00	0.00	149,738.19	56,052.26	205,790.45	0.00	56,052.26	56,052.26	149,738.19	48,423.70	0.00	0.00	0.00	0.00	48,423.70	0.00	48,423.70	0.00	0.00	101,314.49	0.00	0.00	0.00
46	263	3	3	2	0	3	G	2	31301	3000	1	5	9	0	0.00	0.00	14,887.38	7,326.86	22,214.24	0.00	7,326.86	7,326.86	14,887.38	5,781.25	0.00	0.00	0.00	0.00	5,781.25	0.00	5,781.25	0.00	0.00	9,106.13	0.00	0.00	0.00
46	263	3	3	2	0	3	G	2	31904	3000	1	5	9	0	0.00	0.00	1,026,730.73	1,234,879.99	2,261,610.72	0.00	1,099,969.20	1,099,969.20	1,161,641.52	588,665.53	0.00	0.00	0.00	2,386.35	505,871.78	80,407.40	586,279.18	0.00	0.00	572,975.99	0.00	0.00	0.00
46	263	3	3	2	0	3	G	2	32201	3000	1	5	9	0	0.00	0.00	2,473,582.68	609,588.77	3,083,171.45	0.00	618,395.67	618,395.67	2,464,775.78	412,263.78	0.00	824,527.56	824,527.56	0.00	412,263.78	0.00	412,263.78	0.00	0.00	2,052,512.00	0.00	0.00	0.00
46	263	3	3	2	0	3	G	2	33401	3000	1	5	9	0	0.00	0.00	0.00	145,680.86	145,680.86	0.00	72,725.43	72,725.43	72,955.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,955.43	0.00	0.00	0.00
46	263	3	3	2	0	3	G	2	33801	3000	1	5	9	0	0.00	0.00	149,623.25	17,634.37	167,257.62	0.00	8,827.47	8,827.47	158,430.15	17,634.37	0.00	0.00	0.00	0.00	17,634.37	0.00	17,634.37	0.00	0.00	140,795.78	0.00	0.00	0.00
46	263	3	3	2	0	3	G	2	35101	3000	1	5	9	0	0.00	0.00	64,238.76	5,353.23	69,591.99	0.00	5,353.23	5,353.23	64,238.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,238.76	0.00	0.00	0.00
46	263	3	3	2	0	3	G	2	35201	3000	1	5	9	0	0.00	0.00	47,493.84	0.00	47,493.84	0.00	0.00	0.00	47,493.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,493.84	0.00	0.00	0.00
46	263	3	3	2	0	3	G	2	35701	3000	1	5	9	0	0.00	0.00	302.22	50.37	352.59	0.00	50.37	50.37	302.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	302.22	0.00	0.00	0.00
46	263	3	3	2	0	3	G	2	35801	3000	1	5	9	0	0.00	0.00	130,272.96	27,902.96	158,175.92	0.00	27,902.96	27,902.96	130,272.96	10,784.08	0.00	0.00	0.00	0.00	10,226.29	557.79	10,784.08	0.00	0.00	119,488.88	0.00	0.00	0.00
46	263	3	3	2	0	3	G	2	35901	3000	1	5	9	0	0.00	0.00	14,947.89	3,513.65	18,461.54	0.00	3,513.65	3,513.65	14,947.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,947.89	0.00	0.00	0.00
46	263	3	3	2	0	3	G	2	39801	3000	1	5	9	0	0.00	0.00	259,252.66	70,699.46	329,952.12	0.00	70,699.46	70,699.46	259,252.66	72,219.83	0.00	0.00	0.00	0.00	60,599.36	11,620.47	72,219.83	0.00	0.00	187,032.83	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	11301	1000	1	1	9	0	236,086.00	183,624.00	0.00	59,282.80	59,282.80	0.00	38,673.16	38,673.16	256,695.64	215,634.63	0.00	0.00	0.00	0.00	210,673.51	4,961.12	215,634.63	0.00	0.00	41,061.01	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	12201	1000	1	5	9	0	0.00	0.00	0.00	3,686,481.65	3,686,481.65	0.00	697,870.51	697,870.51	2,988,611.14	1,380,321.49	0.00	0.00	0.00	0.00	1,228,239.85	8,207.75	1,236,447.60	0.00	0.00	1,608,289.65	0.00	143,873.89	0.00
46	270	3	3	2	0	3	G	1	12201	1000	1	1	9	0	1,086,954.00	1,086,954.00	0.00	505,477.05	505,477.05	0.00	706,290.88	706,290.88	886,140.17	886,140.17	0.00	0.00	0.00	0.00	886,140.17	0.00	886,140.17	0.00	0.00	0.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	13101	1000	1	1	9	0	1,367.00	1,026.00	0.00	1,026.00	1,026.00	0.00	1,254.00	1,254.00	1,139.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,139.00	0.00	0.00	0.00

RAMO	UNIDAD	GF	F	SF	RG	AI	IPP	PP	OG	Capitulo	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-AGOSTO	COMPROMETIDO SEPTIEMBRE-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS POR APLICAR	DISPONIBLE ANUAL	RECTIFICACIONES (+)	RECTIFICACIONES (-)	DISPONIBLE AL MES
46	270	3	3	2	0	3	G	1	13201	1000	1	1	9	0	6,037.00	3,019.00	0.00	6,886.33	6,886.33	0.00	3,019.00	3,019.00	9,904.33	3,867.33	0.00	0.00	0.00	0.00	3,867.33	0.00	3,867.33	0.00	0.00	6,037.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	13202	1000	1	1	9	0	23,340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,340.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	14101	1000	1	1	9	0	28,009.00	21,007.00	0.00	10,278.33	10,278.33	0.00	7,408.94	7,408.94	30,878.39	20,112.09	0.00	0.00	0.00	0.00	18,955.37	1,156.72	20,112.09	0.00	0.00	10,766.30	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	14105	1000	1	1	9	0	9,253.00	6,169.00	0.00	1,748.65	1,748.65	0.00	1,748.65	1,748.65	9,253.00	5,893.80	0.00	0.00	0.00	0.00	5,893.80	0.00	5,893.80	0.00	0.00	3,359.20	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	14201	1000	1	1	9	0	11,855.00	7,904.00	0.00	3,009.20	3,009.20	0.00	1,976.00	1,976.00	12,888.20	8,937.20	0.00	0.00	0.00	0.00	8,937.20	0.00	8,937.20	0.00	0.00	3,951.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	14301	1000	1	1	9	0	4,738.00	3,160.00	0.00	1,204.48	1,204.48	0.00	790.00	790.00	5,152.48	3,574.48	0.00	0.00	0.00	0.00	3,574.48	0.00	3,574.48	0.00	0.00	1,578.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	14302	1000	1	1	9	0	24,976.00	16,652.00	0.00	7,602.44	7,602.44	0.00	7,602.44	7,602.44	24,976.00	12,066.08	0.00	0.00	0.00	0.00	12,066.08	0.00	12,066.08	0.00	0.00	12,909.92	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	14401	1000	1	1	9	0	34,087.00	25,566.00	0.00	4,493.79	4,493.79	0.00	4,493.79	4,493.79	34,087.00	21,072.21	0.00	0.00	0.00	0.00	21,072.21	0.00	21,072.21	0.00	0.00	13,014.79	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	14405	1000	1	1	9	0	319.00	241.00	0.00	79.70	79.70	0.00	27.00	27.00	371.70	293.70	0.00	0.00	0.00	0.00	258.25	35.45	293.70	0.00	0.00	78.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	14406	1000	1	1	9	0	1,538.00	1,154.00	0.00	1,154.00	1,154.00	0.00	1,282.00	1,282.00	1,410.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,410.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	15402	1000	1	1	9	0	2,431,442.00	1,891,121.00	0.00	1,895,740.40	1,895,740.40	0.00	2,645,123.38	2,645,123.38	1,682,059.02	1,169,161.48	0.00	0.00	0.00	0.00	1,169,161.48	0.00	1,169,161.48	0.00	0.00	512,897.54	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	15403	1000	1	1	9	0	16,913.00	13,157.00	0.00	5,970.78	5,970.78	0.00	7,011.57	7,011.57	15,872.21	8,321.47	0.00	0.00	0.00	0.00	8,321.47	0.00	8,321.47	0.00	0.00	7,550.74	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	21501	2000	1	1	9	0	347,855.00	347,855.00	0.00	197,097.38	197,097.38	260,891.25	197,097.38	457,988.63	86,963.75	46,391.06	0.00	0.00	0.00	0.00	46,391.06	0.00	46,391.06	0.00	0.00	40,572.69	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	21501	2000	1	5	9	0	0.00	0.00	2,956,143.50	327,880.40	3,284,023.90	0.00	327,880.40	327,880.40	2,956,143.50	327,880.40	0.00	0.00	0.00	0.00	327,880.40	0.00	327,880.40	0.00	0.00	2,628,263.10	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	22104	2000	1	1	9	0	689.00	689.00	0.00	574.50	574.50	516.75	574.50	1,091.25	172.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.25	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	26104	2000	1	1	9	0	740.00	740.00	0.00	617.00	617.00	555.00	617.00	1,172.00	185.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	122,023.88	33,005.60	155,029.48	0.00	33,005.60	33,005.60	122,023.88	42,041.71	0.00	0.00	0.00	0.00	42,041.71	0.00	42,041.71	0.00	0.00	79,982.17	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	12,902.41	4,743.51	17,645.92	0.00	4,235.74	4,235.74	13,410.18	7,632.40	0.00	0.00	0.00	0.00	7,632.40	0.00	7,632.40	0.00	0.00	5,777.78	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	31801	3000	1	5	9	0	0.00	0.00	634.89	634.89	1,269.78	0.00	634.89	634.89	634.89	634.89	0.00	0.00	0.00	0.00	634.89	0.00	634.89	0.00	0.00	0.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	1,040,756.64	1,208,080.92	2,248,837.56	0.00	1,071,441.73	1,071,441.73	1,177,395.83	553,414.73	0.00	0.00	0.00	2,386.35	490,486.01	60,542.37	551,028.38	0.00	0.00	623,981.10	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	32201	3000	1	5	9	0	0.00	0.00	2,143,771.68	502,476.71	2,646,248.39	0.00	535,942.92	535,942.92	2,110,305.47	357,295.28	0.00	714,590.56	714,590.56	0.00	357,295.28	0.00	357,295.28	0.00	0.00	1,753,010.19	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	33602	3000	1	5	9	0	0.00	0.00	1,644.23	1,644.23	3,288.46	0.00	1,644.23	1,644.23	1,644.23	1,644.23	0.00	0.00	0.00	0.00	1,644.23	0.00	1,644.23	0.00	0.00	0.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	33801	3000	1	5	9	0	0.00	0.00	129,673.46	67,010.59	196,684.05	0.00	33,544.38	33,544.38	163,139.67	67,010.59	0.00	0.00	0.00	0.00	67,010.59	0.00	67,010.59	0.00	0.00	96,129.08	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	35101	3000	1	5	9	0	0.00	0.00	55,673.52	4,639.46	60,312.98	0.00	4,639.46	4,639.46	55,673.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,673.52	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	35201	3000	1	5	9	0	0.00	0.00	41,161.32	0.00	41,161.32	0.00	0.00	0.00	41,161.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,161.32	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	35701	3000	1	5	9	0	0.00	0.00	261.96	43.66	305.62	0.00	43.66	43.66	261.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	261.96	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	35801	3000	1	5	9	0	0.00	0.00	112,903.20	27,603.76	140,506.96	0.00	27,603.76	27,603.76	112,903.20	1,437.88	0.00	0.00	0.00	0.00	1,363.51	74.37	1,437.88	0.00	0.00	111,465.32	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	35901	3000	1	5	9	0	0.00	0.00	12,954.82	3,045.16	15,999.98	0.00	3,045.16	3,045.16	12,954.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,954.82	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	37104	3000	1	5	9	0	0.00	0.00	5,165.00	5,165.00	10,330.00	0.00	5,165.00	5,165.00	5,165.00	5,165.00	0.00	0.00	0.00	0.00	5,165.00	0.00	5,165.00	0.00	0.00	0.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	37204	3000	1	5	9	0	0.00	0.00	1,160.00	1,160.00	2,320.00	0.00	1,160.00	1,160.00	1,160.00	1,160.00	0.00	0.00	0.00	0.00	1,160.00	0.00	1,160.00	0.00	0.00	0.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	37504	3000	1	5	9	0	0.00	0.00	3,147.54	3,147.54	6,295.08	0.00	3,147.54	3,147.54	3,147.54	3,147.54	0.00	0.00	0.00	0.00	3,147.54	0.00	3,147.54	0.00	0.00	0.00	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	66,689.35	31,832.74	98,522.09	0.00	21,794.61	21,794.61	76,727.48	37,183.50	0.00	0.00	0.00	0.00	21,794.61	15,388.89	37,183.50	0.00	0.00	39,543.98	0.00	0.00	0.00
46	270	3	3	2	0	3	G	1	44106	4000	1	5	9	0	0.00	0.00	24,000.00	0.00	24,000.00	0.00	0.00	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	11301	1000	1	1	9	0	1,018,217.00	791,948.00	0.00	313,480.82	313,480.82	0.00	242,460.65	242,460.65	1,089,237.17	870,273.67	0.00	0.00	0.00	0.00	866,648.75	10,015.80	876,664.55	0.00	0.00	218,963.50	6,390.88	0.00	0.00
46	271	3	3	2	0	3	G	1	12201	1000	1	1	9	0	3,783,579.00	3,783,579.00	0.00	1,254,759.91	1,254,759.91	0.00	415,725.97	415,725.97	4,622,612.94	4,622,612.94	0.00	0.00	0.00	0.00	4,622,612.94	0.00	4,622,612.94	0.00	0.00	0.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	12201	1000	1	5	9	0	0.00	0.00	0.00	7,474,397.20	7,474,397.20	0.00	1,346,559.41	1,346,559.41	6,127,837.79	3,153,174.65	0.00	0.00	0.00	0.00	2,814,365.67	19,528.17	2,833,893.84	0.00	0.00	2,974,663.14	0.00	319,280.81	0.00
46	271	3	3	2	0	3	G	1	13101	1000	1	1	9	0	6,893.00	5,171.00	0.00	4,989.22	4,989.22	0.00	6,321.00	6,321.00	5,561.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,561.22	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	13201	1000	1	1	9	0	28,414.00	14,207.00	0.00	29,300.99	29,300.99	0.00	14,207.00	14,207.00	43,507.99	15,093.99	0.00	0.00	0.00	0.00	15,093.99	0.00	15,093.99	0.00	0.00	28,414.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	13202	1000	1	1	9	0	109,840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109,840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109,840.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	14101	1000	1	1	9	0	134,731.00	101,050.00	0.00	53,358.90	53,358.90	0.00	46,528.42	46,528.42	141,561.48	83,801.66	0.00	0.00	0.00	0.00	78,817.26	4,984.40	83,801.66	0.00	0.00	57,759.82	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	14105	1000	1	1	9	0	45,433.00	30,289.00	0.00	11,839.70	11,839.70	0.00	11,839.70	11,839.70	45,433.00	24,499.33	0.00	0.00	0.00	0.00	24,499.33	0.00	24,499.33	0.00	0.00	20,933.67	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	14201	1000	1	1	9	0	51,140.00	34,094.00	0.00	12,479.20	12,479.20	0.00	8,523.00	8,523.00	55,096.20	38,050.20	0.00	0.00	0.00	0.00	38,050.20	0.00	38,050.20	0.00	0.00	17,046.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	14301	1000	1	1	9	0	20,454.00	13,636.00	0.00	4,992.08	4,992.08	0.00	3,409.00	3,409.00	22,037.08	15,219.08	0.00	0.00	0.00	0.00	15,219.08	0.00	15,219.08	0.00	0.00	6,818.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	14302	1000	1	1	9	0	60,455.00	40,304.00	0.00	22,869.18	22,869.18	0.00	22,869.18	22,869.18	60,455.00	22,919.26	0.00	0.00	0.00	0.00	22,919.26	0.00	22,919.26	0.00	0.00	37,535.74	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	14401	1000	1	1	9	0	75,999.00	57,000.00	0.00	7,033.75	7,033.75	0.00	205.74	205.74	82,827.01	63,622.27	0.00	0.00	0.00	0.00	63,622.27	0.00	63,622.27	0.00	0.00	19,204.74	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	14405	1000	1	1	9	0	3,213.00	2,412.00	0.00	376.00	376.00	0.00	298.00	298.00	3,291.00	2,482.80	0.00	0.00	0.00	0.00	2,199.20	283.60	2,482.80	0.00	0.00	808.20	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	14406	1000	1	1	9	0	15,440.00	11,582.00	0.00	11,582.00	11,582.00	0.00	12,869.00	12,869.00	14,153.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,153.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	15402	1000	1	1	9	0	5,184,071.00	4,032,056.00	0.00	2,553,070.43	2,553,070.43	0.00	2,506,709.67	2,506,709.67	5,230,431.76	3,961,385.42	0.00	0.00	0.00	0.00	3,954,853.13	141.41	3,954,994.54	0.00	0.00	1,269,046.34	0.00	6,390.88	0.00
46	271	3	3	2	0	3	G	1	15403	1000	1	1	9	0	76,221.00	59,283.00	0.00	23,242.61	23,242.61	0.00	14,180.00	14,180.00	85,283.61	61,709.37	0.00	0.00	0.00	0.00	61,709.37	0.00	61,709.37	0.00	0.00	23,574.24	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	22104	2000	1	1	9	0	1,951.00	1,951.00	0.00	1,625.50	1,625.50	1,463.25	1,625.50	3,088.75	487.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	487.75	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	26104	2000	1	1	9	0	808.00	808.00	0.00	673.00	673.00	606.00	673.00	1,279.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	34,404.39	24,679.56	59,083.95	0.00	20,540.13	20,540.13	38,543.82	26,407.96	0.00	0.00	0.00	0.00	26,407.96	0.00	26,407.96	0.00	0.00	12,135.86	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	1,984.97	2,173.70	4,158.67	0.00	651.65	651.65	3,507.02	2,618.14	0.00	0.00	0.00	0.00	2,618.14	0.00	2,618.14	0.00	0.00	888.88	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	31902	3000	1	5	9	0	0.00	0.00	0.00	53,558,012.10	53,558,012.10	0.00	53,558,012.10	53,558,012.10	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	271	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	1,956,268.77	2,531,827.57	4,488,096.34	0.00	2,387,602.27	2,387,602.27	2,100,494.07	1,228,988.33	0.00	0.00	0.00	2,386.35	887,949.03	338,652.95	1,226,601.98	0.00	0.00	871,505.74	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	32201	3000	1	5	9	0	0.00	0.00	329,811.00	63,077.57	392,888.57	0.00	82,452.75	82,452.75	310,435.82	54,968.50	0.00	109,937.00	109,937.00	0.00	54,968.50	0.00	54,968.50	0.00	0.00	255,467.32	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	33401	3000	1	5	9	0	0.00	0.00	0.00	139,940.00	139,940.00	0.00	48,452.00	48,452.00	91,488.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,488.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	33801	3000	1	5	9	0	0.00	0.00	19,949.79	38,795.61	58,745.40	0.00	8,549.91	8,549.91	50,195.49	38,795.61	0.00	0.00	0.00	0.00	38,795.61	0.00	38,795.61	0.00	0.00	11,399.88	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	33903	3000	1	5	9	0	0.00	0.00	98,869,721.98	38,873,315.81	137,743,037.79	20,689,721.98	79,894,580.54	100,584,302.52	37,158,735.27	5,508,865.26	0.00	0.00	0.00	0.00	5,508,865.26	0.00	5,508,865.26	0.00	0.00	31,649,870.01	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	35101	3000	1	5	9	0	0.00	0.00	8,565.12	713.76	9,278.88	0.00	713.76	713.76	8,565.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,565.12	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	35201	3000	1	5	9	0	0.00	0.00	6,332.52	0.00	6,332.52	0.00	0.00	0.00	6,332.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,332.52	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	35701	3000	1	5	9	0	0.00	0.00	40.32	6.72	47.04	0.00	6.72	6.72	40.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.32	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	35801	3000	1	5	9	0	0.00	0.00	17,369.76	13,659.84	31,029.60	0.00	7,369.32	7,369.32	23,660.28	13,659.84	0.00	0.00	0.00	0.00	12,953.30	706.54	13,659.84	0.00	0.00	10,000.44	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	35901	3000	1	5	9	0	0.00	0.00	1,993.07	468.49	2,461.56	0.00	468.49	468.49	1,993.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,993.07	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	37104	3000	1	5	9	0	0.00	0.00	5,165.00	5,165.00	10,330.00	0.00	5,165.00	5,165.00	5,165.00	5,165.00	0.00	0.00	0.00	0.00	5,165.00	0.00	5,165.00	0.00	0.00	0.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	37204	3000	1	5	9	0	0.00	0.00	1,160.00	1,160.00	2,320.00	0.00	1,160.00	1,160.00	1,160.00	1,160.00	0.00	0.00	0.00	0.00	1,160.00	0.00	1,160.00	0.00	0.00	0.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	37504	3000	1	5	9	0	0.00	0.00	2,743.06	2,743.06	5,486.12	0.00	2,743.06	2,743.06	2,743.06	2,743.06	0.00	0.00	0.00	0.00	2,743.06	0.00	2,743.06	0.00	0.00	0.00	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	529,054.79	165,818.15	694,872.94	0.00	167,396.20	167,396.20	527,476.74	207,638.09	0.00	0.00	0.00	0.00	165,818.15	41,819.94	207,638.09	0.00	0.00	319,838.65	0.00	0.00	0.00
46	271	3	3	2	0	3	G	1	44106	4000	1	5	9	0	0.00	0.00	26,000.00	0.00	26,000.00	0.00	0.00	0.00	26,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,000.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	11301	1000	1	1	9	0	828,905.00	644,705.00	0.00	247,166.78	247,166.78	0.00	167,170.42	167,170.42	908,901.36	708,299.96	0.00	0.00	0.00	0.00	709,388.51	4,731.79	714,120.30	0.00	0.00	200,601.40	5,820.34	0.00	0.00
46	272	3	3	2	0	3	G	1	12201	1000	1	5	9	0	0.00	0.00	0.00	3,119,135.33	3,119,135.33	0.00	528,283.97	528,283.97	2,590,851.36	1,410,302.81	0.00	0.00	0.00	0.00	1,261,945.77	8,595.65	1,270,541.42	0.00	0.00	1,180,548.55	0.00	139,761.39	0.00
46	272	3	3	2	0	3	G	1	12201	1000	1	1	9	0	3,608,778.00	3,608,778.00	0.00	857,286.44	857,286.44	0.00	868,391.15	868,391.15	3,597,673.29	3,430,771.09	0.00	0.00	0.00	0.00	3,430,771.09	0.00	3,430,771.09	0.00	0.00	166,902.20	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	13101	1000	1	1	9	0	3,304.00	2,479.00	0.00	2,480.00	2,480.00	0.00	3,031.00	3,031.00	2,753.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,753.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	13201	1000	1	1	9	0	22,998.00	11,499.00	0.00	24,615.66	24,615.66	0.00	11,499.00	11,499.00	36,114.66	13,116.66	0.00	0.00	0.00	0.00	13,116.66	0.00	13,116.66	0.00	0.00	22,998.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	13202	1000	1	1	9	0	88,902.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,902.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,902.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	14101	1000	1	1	9	0	106,286.00	79,715.00	0.00	42,094.76	42,094.76	0.00	35,258.96	35,258.96	113,121.80	67,851.12	0.00	0.00	0.00	0.00	63,927.92	3,923.20	67,851.12	0.00	0.00	45,270.68	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	14105	1000	1	1	9	0	35,646.00	23,764.00	0.00	8,771.65	8,771.65	0.00	8,771.65	8,771.65	35,646.00	19,989.80	0.00	0.00	0.00	0.00	19,989.80	0.00	19,989.80	0.00	0.00	15,656.20	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	14201	1000	1	1	9	0	41,627.00	27,752.00	0.00	9,734.00	9,734.00	0.00	6,938.00	6,938.00	44,423.00	30,548.00	0.00	0.00	0.00	0.00	30,548.00	0.00	30,548.00	0.00	0.00	13,875.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	14301	1000	1	1	9	0	16,648.00	11,100.00	0.00	3,894.00	3,894.00	0.00	2,775.00	2,775.00	17,767.00	12,219.00	0.00	0.00	0.00	0.00	12,219.00	0.00	12,219.00	0.00	0.00	5,548.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	14302	1000	1	1	9	0	82,976.00	55,318.00	0.00	35,819.95	35,819.95	0.00	35,819.95	35,819.95	82,976.00	25,997.40	0.00	0.00	0.00	0.00	25,997.40	0.00	25,997.40	0.00	0.00	56,978.60	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	14401	1000	1	1	9	0	69,814.00	52,362.00	0.00	118.31	118.31	0.00	118.31	118.31	69,814.00	52,243.69	0.00	0.00	0.00	0.00	52,243.69	0.00	52,243.69	0.00	0.00	17,570.31	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	14405	1000	1	1	9	0	2,257.00	1,693.00	0.00	548.90	548.90	0.00	188.00	188.00	2,617.90	2,053.90	0.00	0.00	0.00	0.00	1,805.75	248.15	2,053.90	0.00	0.00	564.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	14406	1000	1	1	9	0	10,803.00	8,103.00	0.00	8,103.00	8,103.00	0.00	9,003.00	9,003.00	9,903.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,903.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	15402	1000	1	1	9	0	4,895,032.00	3,807,247.00	0.00	3,042,808.51	3,042,808.51	0.00	4,011,575.41	4,011,575.41	3,926,265.10	3,019,167.00	0.00	0.00	0.00	0.00	3,013,346.66	0.00	3,013,346.66	0.00	0.00	907,098.10	0.00	5,820.34	0.00
46	272	3	3	2	0	3	G	1	15403	1000	1	1	9	0	56,457.00	43,911.00	0.00	17,782.20	17,782.20	0.00	3,609.52	3,609.52	70,629.68	56,454.97	0.00	0.00	0.00	0.00	56,454.97	0.00	56,454.97	0.00	0.00	14,174.71	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	22104	2000	1	1	9	0	1,607.00	1,607.00	0.00	1,339.50	1,339.50	1,205.25	1,339.50	2,544.75	401.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	401.75	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	26104	2000	1	1	9	0	731.00	731.00	0.00	609.50	609.50	548.25	609.50	1,157.75	182.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182.75	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	185,096.88	65,538.97	250,635.85	0.00	65,538.97	65,538.97	185,096.88	57,654.24	0.00	0.00	0.00	0.00	57,654.24	0.00	57,654.24	0.00	0.00	127,442.64	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	18,857.36	8,982.75	27,840.11	0.00	8,982.75	8,982.75	18,857.36	7,620.87	0.00	0.00	0.00	0.00	7,620.87	0.00	7,620.87	0.00	0.00	11,236.49	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	1,320,046.82	1,632,759.45	2,952,806.27	0.00	1,508,666.82	1,508,666.82	1,444,139.45	800,606.69	0.00	0.00	0.00	2,386.35	598,622.70	199,597.64	798,220.34	0.00	0.00	643,532.76	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	32201	3000	1	5	9	0	0.00	0.00	3,133,204.80	769,210.16	3,902,414.96	0.00	783,301.20	783,301.20	3,119,113.76	522,200.80	0.00	1,044,401.60	1,044,401.60	0.00	522,200.80	0.00	522,200.80	0.00	0.00	2,596,912.96	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	33401	3000	1	5	9	0	0.00	0.00	0.00	75,000.00	75,000.00	0.00	37,500.00	37,500.00	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	272	3	3	2	0	3	G	1	33801	3000	1	5	9	0	0.00	0.00	189,522.76	28,214.99	217,737.75	0.00	14,123.95	14,123.95	203,613.80	28,214.99	0.00	0.00	0.00	0.00	28,214.99	0.00	28,214.99	0.00	0.00	175,398.81	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	35101	3000	1	5	9	0	0.00	0.00	81,369.00	6,780.75	88,149.75	0.00	6,780.75	6,780.75	81,369.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81,369.00	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	35201	3000	1	5	9	0	0.00	0.00	60,158.76	0.00	60,158.76	0.00	0.00	0.00	60,158.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,158.76	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	35701	3000	1	5	9	0	0.00	0.00	382.80	63.80	446.60	0.00	63.80	63.80	382.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	382.80	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	35801	3000	1	5	9	0	0.00	0.00	165,012.40	37,831.90	202,844.30	0.00	37,831.90	37,831.90	165,012.40	7,908.33	0.00	0.00	0.00	0.00	7,499.28	409.05	7,908.33	0.00	0.00	157,104.07	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	35901	3000	1	5	9	0	0.00	0.00	18,934.02	4,450.62	23,384.64	0.00	4,450.62	4,450.62	18,934.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,934.02	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	305,081.78	97,948.72	403,030.50	0.00	98,905.30	98,905.30	304,125.20	121,729.51	0.00	0.00	0.00	0.00	97,948.72	23,780.79	121,729.51	0.00	0.00	182,395.69	0.00	0.00	0.00
46	272	3	3	2	0	3	G	1	44106	4000	1	5	9	0	0.00	0.00	18,000.00	0.00	18,000.00	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	11301	1000	1	1	9	0	232,997.00	179,459.00	0.00	79,325.49	79,325.49	0.00	60,376.56	60,376.56	251,945.93	166,849.19	0.00	0.00	0.00	0.00	169,378.16	1,038.76	170,416.92	0.00	0.00	85,096.74	3,567.73	0.00	0.00

RAMO	UNIDAD	GF	F	SF	RG	AI	IPP	PP	OG	Capitulo	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-AGOSTO	COMPROMETIDO SEPTIEMBRE-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS POR APLICAR	DISPONIBLE ANUAL	RECTIFICACIONES (+)	RECTIFICACIONES (-)	DISPONIBLE AL MES
46	273	3	3	2	0	3	G	1	13201	1000	1	1	9	0	6,472.00	3,236.00	0.00	6,472.00	6,472.00	0.00	3,236.00	3,236.00	9,708.00	3,236.00	0.00	0.00	0.00	0.00	3,236.00	0.00	3,236.00	0.00	0.00	6,472.00	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	13202	1000	1	1	9	0	25,768.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,768.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,768.00	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	14101	1000	1	1	9	0	27,323.00	20,493.00	0.00	9,163.77	9,163.77	0.00	7,569.21	7,569.21	28,917.56	17,763.24	0.00	0.00	0.00	0.00	16,795.35	967.89	17,763.24	0.00	0.00	11,154.32	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	14105	1000	1	1	9	0	9,040.00	6,028.00	0.00	2,329.25	2,329.25	0.00	2,329.25	2,329.25	9,040.00	4,931.67	0.00	0.00	0.00	0.00	4,931.67	0.00	4,931.67	0.00	0.00	4,108.33	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	14201	1000	1	1	9	0	11,633.00	7,756.00	0.00	1,946.80	1,946.80	0.00	1,939.00	1,939.00	11,640.80	7,763.80	0.00	0.00	0.00	0.00	7,763.80	0.00	7,763.80	0.00	0.00	3,877.00	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	14301	1000	1	1	9	0	4,653.00	3,103.00	0.00	778.92	778.92	0.00	776.00	776.00	4,655.92	3,105.92	0.00	0.00	0.00	0.00	3,105.92	0.00	3,105.92	0.00	0.00	1,550.00	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	14302	1000	1	1	9	0	15,057.00	10,039.00	0.00	7,529.00	7,529.00	0.00	10,039.00	10,039.00	12,547.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,547.00	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	14401	1000	1	1	9	0	23,827.00	17,871.00	0.00	427.42	427.42	0.00	427.42	427.42	23,827.00	17,443.58	0.00	0.00	0.00	0.00	17,443.58	0.00	17,443.58	0.00	0.00	6,383.42	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	14405	1000	1	1	9	0	425.00	320.00	0.00	39.00	39.00	0.00	37.75	37.75	426.25	319.60	0.00	0.00	0.00	0.00	284.15	35.45	319.60	0.00	0.00	106.65	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	14406	1000	1	1	9	0	2,040.00	1,530.00	0.00	1,530.00	1,530.00	0.00	1,700.00	1,700.00	1,870.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,870.00	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	15402	1000	1	1	9	0	1,398,568.00	1,087,777.00	0.00	634,332.66	634,332.66	0.00	498,904.23	498,904.23	1,533,996.43	1,012,701.42	0.00	0.00	0.00	0.00	1,009,133.69	0.00	1,009,133.69	0.00	0.00	521,295.01	0.00	3,567.73	0.00
46	273	3	3	2	0	3	G	1	15403	1000	1	1	9	0	10,554.00	7,917.00	0.00	3,073.66	3,073.66	0.00	1,998.38	1,998.38	11,629.28	7,803.56	0.00	0.00	0.00	0.00	7,803.56	0.00	7,803.56	0.00	0.00	3,825.72	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	108,525.75	38,044.61	146,570.36	0.00	38,044.61	38,044.61	108,525.75	36,006.58	0.00	0.00	0.00	0.00	36,006.58	0.00	36,006.58	0.00	0.00	72,519.17	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	10,917.41	3,584.09	14,501.50	0.00	4,777.13	4,777.13	9,724.37	4,835.49	0.00	0.00	0.00	0.00	4,835.49	0.00	4,835.49	0.00	0.00	4,888.88	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	1,152,283.15	1,413,550.23	2,565,833.38	0.00	1,299,652.84	1,299,652.84	1,266,180.54	687,331.73	0.00	0.00	0.00	2,386.35	525,077.81	159,867.57	684,945.38	0.00	0.00	578,848.81	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	32201	3000	1	5	9	0	0.00	0.00	1,813,960.68	441,160.51	2,255,121.19	0.00	453,490.17	453,490.17	1,801,631.02	302,326.78	0.00	604,653.56	604,653.56	0.00	302,326.78	0.00	302,326.78	0.00	0.00	1,499,304.24	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	33801	3000	1	5	9	0	0.00	0.00	109,723.74	24,688.12	134,411.86	0.00	12,358.46	12,358.46	122,053.40	24,688.12	0.00	0.00	0.00	0.00	24,688.12	0.00	24,688.12	0.00	0.00	97,365.28	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	35101	3000	1	5	9	0	0.00	0.00	47,108.40	3,925.70	51,034.10	0.00	3,925.70	3,925.70	47,108.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,108.40	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	35201	3000	1	5	9	0	0.00	0.00	34,828.80	0.00	34,828.80	0.00	0.00	0.00	34,828.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,828.80	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	35701	3000	1	5	9	0	0.00	0.00	221.64	36.94	258.58	0.00	36.94	36.94	221.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	221.64	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	35801	3000	1	5	9	0	0.00	0.00	95,533.52	21,395.23	116,928.75	0.00	21,395.23	21,395.23	95,533.52	5,751.51	0.00	0.00	0.00	0.00	5,454.02	297.49	5,751.51	0.00	0.00	89,782.01	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	35901	3000	1	5	9	0	0.00	0.00	10,961.79	2,576.67	13,538.46	0.00	2,576.67	2,576.67	10,961.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,961.79	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	183,161.64	69,039.11	252,200.75	0.00	69,039.11	69,039.11	183,161.64	62,383.02	0.00	0.00	0.00	0.00	58,251.12	4,131.90	62,383.02	0.00	0.00	120,778.62	0.00	0.00	0.00
46	273	3	3	2	0	3	G	1	44106	4000	1	5	9	0	0.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00
46	280	3	3	2	0	3	G	1	12201	1000	1	5	9	0	0.00	0.00	0.00	349,752.32	349,752.32	0.00	132,590.74	132,590.74	217,161.58	217,161.58	0.00	0.00	0.00	0.00	84,784.44	0.00	84,784.44	0.00	0.00	0.00	0.00	132,377.14	0.00
46	280	3	3	2	0	3	G	1	12201	1000	1	1	9	0	732,631.00	732,631.00	0.00	648,718.32	648,718.32	0.00	28,103.73	28,103.73	1,353,245.59	1,353,245.59	0.00	0.00	0.00	0.00	1,353,245.59	0.00	1,353,245.59	0.00	0.00	0.00	0.00	0.00	0.00
46	280	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	19,584.63	19,584.63	39,169.26	0.00	19,584.63	19,584.63	19,584.63	19,584.63	0.00	0.00	0.00	0.00	19,584.63	0.00	19,584.63	0.00	0.00	0.00	0.00	0.00	0.00
46	280	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	2,606.61	2,606.61	5,213.22	0.00	2,606.61	2,606.61	2,606.61	2,606.61	0.00	0.00	0.00	0.00	2,606.61	0.00	2,606.61	0.00	0.00	0.00	0.00	0.00	0.00
46	280	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	1,087,443.96	1,057,765.15	2,145,209.11	0.00	1,125,821.40	1,125,821.40	1,019,387.71	287,033.53	0.00	0.00	0.00	0.00	286,512.69	520.84	287,033.53	0.00	0.00	732,354.18	0.00	0.00	0.00
46	280	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	12,883.04	12,883.04	25,766.08	0.00	12,883.04	12,883.04	12,883.04	12,883.04	0.00	0.00	0.00	0.00	12,883.04	0.00	12,883.04	0.00	0.00	0.00	0.00	0.00	0.00
46	281	3	3	2	0	3	G	1	11301	1000	1	1	9	0	708,952.00	551,407.00	0.00	141,095.44	141,095.44	0.00	311,376.67	311,376.67	538,670.77	290,885.79	0.00	0.00	0.00	0.00	293,927.75	0.00	293,927.75	0.00	0.00	247,784.98	3,041.96	0.00	0.00
46	281	3	3	2	0	3	G	1	13101	1000	1	1	9	0	5,791.00	4,345.00	0.00	3,858.00	3,858.00	0.00	5,311.00	5,311.00	4,338.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,338.00	0.00	0.00	0.00
46	281	3	3	2	0	3	G	1	13201	1000	1	1	9	0	19,692.00	9,846.00	0.00	16,607.83	16,607.83	0.00	9,846.00	9,846.00	26,453.83	6,761.83	0.00	0.00	0.00	0.00	6,761.83	0.00	6,761.83	0.00	0.00	19,692.00	0.00	0.00	0.00
46	281	3	3	2	0	3	G	1	13202	1000	1	1	9	0	78,407.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,407.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,407.00	0.00	0.00	0.00
46	281	3	3	2	0	3	G	1	14101	1000	1	1	9	0	98,266.00	73,701.00	0.00	47,879.10	47,879.10	0.00	54,766.28	54,766.28	91,378.82	31,192.10	0.00	0.00	0.00	0.00	31,192.10	0.00	31,192.10	0.00	0.00	60,186.72	0.00	0.00	0.00
46	281	3	3	2	0	3	G	1	14105	1000	1	1	9	0	32,629.00	21,753.00	0.00	7,988.53	7,988.53	0.00	18,864.53	18,864.53	21,753.00	5,464.73	0.00	0.00	0.00	0.00	5,464.73	0.00	5,464.73	0.00	0.00	16,288.27	0.00	0.00	0.00
46	281	3	3	2	0	3	G	1	14201	1000	1	1	9	0	36,864.00	24,576.00	0.00	6,144.00	6,144.00	0.00	18,432.00	18,432.00	24,576.00	10,201.10	0.00	0.00	0.00	0.00	10,201.10	0.00	10,201.10	0.00	0.00	14,374.90	0.00	0.00	0.00
46	281	3	3	2	0	3	G	1	14301	1000	1	1	9	0	14,745.00	9,831.00	0.00	2,458.00	2,458.00	0.00	7,634.83	7,634.83	9,568.17	4,080.84	0.00	0.00	0.00	0.00	4,080.84	0.00	4,080.84	0.00	0.00	5,487.33	0.00	0.00	0.00
46	281	3	3	2	0	3	G	1	14302	1000	1	1	9	0	46,752.00	31,168.00	0.00	13,029.20	13,029.20	0.00	27,547.76	27,547.76	32,233.44	7,240.48	0.00	0.00	0.00	0.00	7,240.48	0.00	7,240.48	0.00	0.00	24,992.96	0.00	0.00	0.00
46	281	3	3	2	0	3	G	1	14401	1000	1	1	9	0	57,616.00	43,212.00	0.00	23,215.56	23,215.56	0.00	37,619.56	37,619.56	43,212.00	23,930.44	0.00	0.00	0.00	0.00	23,930.44	0.00	23,930.44	0.00	0.00	19,281.56	0.00	0.00	0.00
46	281	3	3	2	0	3	G	1	14405	1000	1	1	9	0	2,245.00	1,684.00	0.00	261.15	261.15	0.00	957.75	957.75	1,548.40	881.05	0.00	0.00	0.00	0.00	881.05	0.00	881.05	0.00	0.00	667.35	0.00	0.00	0.00
46	281	3	3	2	0	3	G	1	14406	1000	1	1	9	0	10,803.00	8,103.00	0.00	8,103.00	8,103.00	0.00	9,003.00	9,003.00	9,903.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,903.00	0.00	0.00	0.00
46	281	3	3	2	0	3	G	1	15402	1000	1	1	9	0	3,956,411.00	3,077,210.00	0.00	1,343,170.31	1,343,170.31	0.00	1,924,759.96	1,924,759.96	3,374,821.35	1,388,324.01	0.00	0.00	0.00	0.00	1,385,282.05	0.00	1,385,282.05	0.00	0.00	1,986,497.34	0.00	3,041.96	0.00
46	281	3	3	2	0	3	G	1	15403	1000	1	1	9	0	56,457.00	43,911.00	0.00	11,789.00	11,789.00	0.00	26,686.00	26,686.00	41,560.00	20,948.00	0.00	0.00	0.00	0.00	20,948.00	0.00	20,948.00	0.00	0.00	20,612.00	0.00	0.00	0.00
46	281	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	17,032.02	17,032.02	34,064.04	0.00	17,032.02	17,032.02	17,032.02	17,032.02	0.00	0.00	0.00	0.00	17,032.02	0.00	17,032.02	0.00	0.00	0.00	0.00	0.00	0.00
46	281	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	2,280.78	2,280.78	4,561.56	0.00	2,280.78	2,280.78	2,280.78	2,280.78	0.00	0.00	0.00	0.00	2,280.78	0.00	2,280.78	0.00	0.00	0.00	0.00	0.00	0.00
46	281	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	1,483,949.03	1,740,248.16	3,224,197.19	0.00	2,102,408.19	2,102,408.19	1,121,789.00	405,395.20	0.00	0.00	0.00	0.00	404,656.47	738.73	405,395.20	0.00	0.00	716,393.80	0.00	0.00	0.00
46	281	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	25,880.32	25,880.32	51,760.64	0.00	25,880.32	25,880.32	25,880.32	25,880.32	0.00	0.00	0.00	0.00	25,880.32	0.00	25,880.32	0.00	0.00	0.00	0.00	0.00	0.00
46	282	3	3	2	0	3	G	1	11301	1000	1	1	9	0	480,824.00	373,976.00	0.00	210,101.48	210,101.48	0.00	209,301.62	209,301.62	481,623.86	319,197.32	0.00	0.00	0.00	0.00	323,749.78	0.00	323,749.78	0.00	0.00	162,426.54	4,552.46	0.00	0.00
46	282	3	3	2	0	3	G	1	12201	1000	1	1	9	0	3,643,804.00	3,643,804.00	0.00	415,338.49	415,338.49	0.00	1,555,574.06	1,555,574.06	2,503,568.43	2,248,461.65	0.00	0.00	0.00	0.00	2,248,461.65	0.00	2,248,461.65	0.00	0.00	255,106.78	0.00	0.00	0.00
46	282	3	3	2	0	3	G	1	12201	1000	1	5	9	0	0.00	0.00	0.00	426,995.10	426,995.10	0.00	160,408.96	160,408.96	266,586.14	266,586.14	0.00	0.00	0.00	0.00	106,390.78	0.00	106,390.78	0.00	0.00	0.00	0.00	160,195.36	0.00
46	282	3	3	2	0	3	G	1	13101	1000	1	1	9	0	3,854.00	2,891.00	0.00	2,572.00	2,572.00	0.00	3,535.00	3,535.00	2,891.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,891.00	0.00	0.00	0.00
46	282	3	3	2	0	3	G	1	13201	1000	1	1	9	0	13,038.00	6,519.00	0.00	16,440.83	16,440.83	0.00	6,519.00	6,519.00	22,959.83	9,921.83	0.00	0.00	0.00	0.00	9,921.83	0.00	9,921.83	0.00	0.00	13,038.00	0.00	0.00	0.00
46	282	3	3	2	0	3	G	1	13202	1000	1	1	9	0	50,404.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,404.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,404.00	0.00	0.00	0.00
46	282	3	3	2	0	3	G	1	14101	1000	1	1	9	0	63,441.00	47,583.00	0.00	33,405.46	33,405.46	0.00	30,603.50	30,603.50	66,242.96	33,140.20	0.00	0.00	0.00	0.00	33,140.20	0.00	33,140.20	0.00	0.00	33,102.76	0.00	0.00	0.00
46	282	3	3	2	0	3	G	1	14105	1000	1	1	9	0	20,808.00	13,872.00	0.00	5,049.70	5,049.70	0.00	10,404.00	10,404.00	15,453.70	7,248.22	0.00	0.00	0.00	0.00	7,248.22	0.00	7,248.22	0.00	0.00	8,205.48	0.00	0.00	0.00
46	282	3	3	2	0	3	G	1	14201	1000	1	1	9	0	24,150.00	16,100.00	0.00	5,953.10	5,953.10	0.00	12,075.00	12,075.00	18,028.10	9,978.10	0.00	0.00	0.00	0.00	9,978.10	0.00	9,978.10	0.00	0.00	8,050.00	0.00	0.00	0.00
46	282	3	3	2	0	3	G	1	14301	1000	1	1	9	0	9,659.00	6,440.00	0.00	2,381.24	2,381.24	0.00	4,830.00	4,830.00	7,210.24	3,991.24	0.00	0.00	0.00	0.00	3,991.24	0.00	3,991.24	0.00	0.00	3,219.00	0.00	0.00	0.00
46	282	3	3	2	0	3	G	1	14302	1000	1	1	9	0	23,468.00	15,646.00	0.00	9,341.96	9,341.96	0.00	13,252.96	13,252.96	19,557.00	4,559.58	0.00	0.00	0.00	0.00	4,559.58	0.00	4,559.58	0.00	0.00	14,997.42	0.00	0.00	0.00
46	282	3	3	2	0	3	G	1	14401	1000	1	1	9	0	46,417.00	34,813.00	0.00	22,415.88	22,415.88	0.00	30,839.00	30,839.00	37,993.88	26,389.88	0.00	0.00	0.00	0.00	26,389.88	0.00	26,389.88	0.00	0.00	11,604.00	0.00	0.00	0.00
46	282	3	3	2	0	3	G	1	14405	1000	1	1	9	0	1,287.00	966.00	0.00	486.30	486.30	0.00	595.90	595.90	1,177.40	856.40	0.00	0.00	0.00	0.00	856.40	0.00	856.40	0.00	0.00	321.00	0.00	0.00	0.00
46	282	3	3	2	0	3	G	1	14406	1000	1	1	9	0	6,176.00	4,634.00	0.00	4,634.00	4,634.00	0.00	5,149.00	5,149.00	5,661.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,661.00	0.00	0.00	0.00
46	282	3	3	2	0	3	G	1	15402	1000	1	1	9	0	3,238,764.00	2,519,040.00	0.00	1,456,400.16	1,456,400.16	0.00	1,519,484.38	1,519,484.38	3,175,679.78	1,517,933.20	0.00	0.00	0.00	0.00	1,513,380.74	0.00	1,513,380.74	0.00	0.00	1,657,746.58	0.00	4,552.46	0.00
46	282	3	3	2	0	3	G	1	15403	1000	1	1	9	0	36,679.00	28,528.00	0.00	15,528.44	15,528.44	0.00	15,775.44	15,775.44	36,432.00	24,407.28	0.00	0.00	0.00	0.00	24,407.28	0.00	24,407.28	0.00	0.00	12,024.72	0.00	0.00	0.00
46	282	3	3	2	0	3	G	1	22104	2000	1	1	9	0	1,492.00	1,492.00	0.00	1,243.00	1,243.00	1,119.00	1,243.00	2,362.00	373.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.00	0.00	0.00	0.00
46	282	3	3	2	0	3	G	1	26104	2000	1	1	9	0	773.00	773.00	0.00	644.50	644.50	579.75	644.50	1,224.25	193.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193.25	0.00	0.00	0.00
46	282	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	16,151.91	16,151.91	32,303.82	0.00	16,151.91	16,151.91	16,151.91	16,151.91	0.00	0.00	0.00	0.00	16,151.91	0.00	16,151.91	0.00	0.00	0.00	0.00	0.00	0.00
46	282	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	1,954.96	1,954.96	3,909.92	0.00	1,954.96	1,954.96	1,954.96	1,954.96	0.00	0.00	0.00	0.00	1,954.96	0.00	1,954.96	0.00	0.00	0.00	0.00	0.00	0.00
46	282	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	967,330.01	815,556.79	1,782,886.80	0.00	850,382.68	850,382.68	932,504.12	172,188.21	0.00	0.00	0.00	0.00	172,048.69	139.52	172,188.21	0.00	0.00	760,315.91	0.00	0.00	0.00
46	282	3	3	2	0	3	G	1	33401	3000	1	5	9	0	0.00	0.00	0.00	19,095.49	19,095.49	0.00	0.00	0.00	19,095.49	19,095.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,095.49	0.00	0.00	19,095.49
46	282	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	26,742.13	26,742.13	53,484.26	0.00	26,742.13	26,742.13	26,742.13	26,742.13	0.00	0.00	0.00	0.00	26,742.13	0.00	26,742.13	0.00	0.00	0.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	11301	1000	1	1	9	0	467,548.00	363,649.00	0.00	171,167.15	171,167.15	0.00	174,799.98	174,799.98	463,915.17	243,164.09	0.00	0.00	0.00	0.00	243,577.41	1,472.02	245,049.43	0.00	0.00	220,751.08	1,885.34	0.00	0.00
46	300	1	3	4	0	1	O	1	11301	1000	1	1	9	0	1,134,520.00	882,406.00	0.00	888,244.93	888,244.93	0.00	979,977.75	979,977.75	1,042,787.18	863,873.92	0.00	0.00	0.00	0.00	1,092,517.71	16,741.39	1,109,259.10	0.00	0.00	178,913.26	245,385.18	0.00	0.00
46	300	1	3	4	0	1	O	1	12201	1000	1	1	9	0	915,003.00	915,003.00	0.00	305,001.00	305,001.00	0.00	305,001.00	305,001.00	915,003.00	915,003.00	0.00	0.00	0.00	0.00	915,003.00	0.00	915,003.00	0.00	0.00	0.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	12201	1000	1	1	9	0	358,224.00	358,224.00	0.00	63,825.30	63,825.30	0.00	170,327.14	170,327.14	251,722.16	199,422.65	0.00	0.00	0.00	0.00	199,422.65	0.00	199,422.65	0.00	0.00	52,299.51	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	12201	1000	1	5	9	0	0.00	0.00	0.00	2,818,685.53	2,818,685.53	0.00	709,828.34	709,828.34	2,108,857.19	865,396.89	0.00	0.00	0.00	0.00	763,476.52	9,033.23	772,509.75	0.00	0.00	1,243,460.30	0.00	92,887.14	0.00
46	300	3	3	2	0	2	M	1	12201	1000	1	5	9	0	0.00	0.00	0.00	240,865.76	240,865.76	0.00	26,655.07	26,655.07	214,210.69	103,174.82	0.00	0.00	0.00	0.00	90,775.99	880.32	91,656.31	0.00	0.00	111,035.87	0.00	11,518.51	0.00
46	300	1	3	4	0	1	O	1	13101	1000	1	1	9	0	9,931.00	7,450.00	0.00	3,755.99	3,755.99	0.00	3,568.61	3,568.61	10,118.38	8,178.01	0.00	0.00	0.00	0.00	8,178.01	0.00	8,178.01	0.00	0.00	1,940.37	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	13101	1000	1	1	9	0	2,468.00	1,853.00	0.00	2,059.00	2,059.00	0.00	2,265.00	2,265.00	2,262.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,262.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	13201	1000	1	1	9	0	12,661.00	6,331.00	0.00	10,198.33	10,198.33	0.00	6,331.00	6,331.00	16,528.33	3,867.33	0.00	0.00	0.00	0.00	3,867.33	0.00	3,867.33	0.00	0.00	12,661.00	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	13201	1000	1	1	9	0	32,271.00	16,136.00	0.00	31,194.83	31,194.83	0.00	16,136.00	16,136.00	47,329.83	15,058.83	0.00	0.00	0.00	0.00	15,058.83	0.00	15,058.83	0.00	0.00	32,271.00	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	13202	1000	1	1	9	0	122,701.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,701.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,701.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	13202	1000	1	1	9	0	48,938.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,938.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,938.00	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	14101	1000	1	1	9	0	146,336.00	109,754.00	0.00	52,518.00	52,518.00	0.00	52,518.00	52,518.00	146,336.00	81,073.80	0.00	0.00	0.00	0.00	76,569.70	4,504.10	81,073.80	0.00	0.00	65,262.20	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	14101	1000	1	1	9	0	57,474.00	43,107.00	0.00	25,594.08	25,594.08	0.00	27,076.04	27,076.04	55,992.04	23,297.52	0.00	0.00	0.00	0.00	22,140.80	1,156.72	23,297.52	0.00	0.00	32,694.52	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	14105	1000	1	1	9	0	19,126.00	12,752.00	0.00	6,821.70	6,821.70	0.00	6,821.70	6,821.70	19,126.00	7,403.75	0.00	0.00	0.00	0.00	7,403.75	0.00	7,403.75	0.00	0.00	11,722.25	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	14105	1000	1	1	9	0	50,989.00	33,993.00	0.00	19,274.61	19,274.61	0.00	19,274.61	19,274.61	50,989.00	23,216.38	0.00	0.00	0.00	0.00	23,216.38	0.00	23,216.38	0.00	0.00	27,772.62	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	14201	1000	1	1	9	0	23,478.00	15,652.00	0.00	7,098.20	7,098.20	0.00	7,098.20	7,098.20	23,478.00	10,874.20	0.00	0.00	0.00	0.00	10,874.20	0.00	10,874.20	0.00	0.00	12,603.80	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	14201	1000	1	1	9	0	56,977.00	37,985.00	0.00	10,563.10	10,563.10	0.00	10,563.10	10,563.10	56,977.00	36,917.90	0.00	0.00	0.00	0.00	36,917.90	0.00	36,917.90	0.00	0.00	20,059.10	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	14301	1000	1	1	9	0	9,391.00	6,261.00	0.00	2,838.68	2,838.68	0.00	2,838.68	2,838.68	9,391.00	4,350.48	0.00	0.00	0.00	0.00	4,350.48	0.00	4,350.48	0.00	0.00	5,040.52	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	14301	1000	1	1	9	0	22,789.00	15,193.00	0.00	4,223.64	4,223.64	0.00	4,223.64	4,223.64	22,789.00	14,767.36	0.00	0.00	0.00	0.00	14,767.36	0.00	14,767.36	0.00	0.00	8,021.64	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	14302	1000	1	1	9	0	37,781.00	25,188.00	0.00	16,138.44	16,138.44	0.00	16,138.44	16,138.44	37,781.00	12,066.08	0.00	0.00	0.00	0.00	12,066.08	0.00	12,066.08	0.00	0.00	25,714.92	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	14302	1000	1	1	9	0	111,592.00	74,396.00	0.00	64,567.16	64,567.16	0.00	65,134.98	65,134.98	111,024.18	27,292.20	0.00	0.00	0.00	0.00	27,292.20	0.00	27,292.20	0.00	0.00	83,731.98	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	14401	1000	1	1	9	0	79,875.00	59,907.00	0.00	16,194.47	16,194.47	0.00	15,058.83	15,058.83	81,010.64	61,042.64	0.00	0.00	0.00	0.00	61,042.64	0.00	61,042.64	0.00	0.00	19,968.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	14401	1000	1	1	9	0	48,600.00	36,450.00	0.00	22,855.10	22,855.10	0.00	22,855.10	22,855.10	48,600.00	19,147.54	0.00	0.00	0.00	0.00	19,147.54	0.00	19,147.54	0.00	0.00	29,452.46	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	14405	1000	1	1	9	0	968.00	728.00	0.00	263.20	263.20	0.00	363.40	363.40	867.80	410.15	0.00	0.00	0.00	0.00	374.70	35.45	410.15	0.00	0.00	457.65	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	14405	1000	1	1	9	0	3,213.00	2,412.00	0.00	555.85	555.85	0.00	387.10	387.10	3,381.75	2,273.05	0.00	0.00	0.00	0.00	2,024.90	248.15	2,273.05	0.00	0.00	1,108.70	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	14406	1000	1	1	9	0	4,627.00	3,472.00	0.00	3,858.00	3,858.00	0.00	3,858.00	3,858.00	4,627.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,627.00	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	14406	1000	1	1	9	0	15,440.00	11,582.00	0.00	12,869.00	12,869.00	0.00	12,869.00	12,869.00	15,440.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,440.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	15402	1000	1	1	9	0	1,938,618.00	1,507,815.00	0.00	898,398.38	898,398.38	0.00	749,704.72	749,704.72	2,087,311.66	1,173,615.97	0.00	0.00	0.00	0.00	1,171,730.63	0.00	1,171,730.63	0.00	0.00	913,695.69	0.00	1,885.34	0.00
46	300	1	3	4	0	1	O	1	15402	1000	1	1	9	0	4,344,790.00	3,379,282.00	0.00	2,527,730.37	2,527,730.37	0.00	2,448,200.79	2,448,200.79	4,424,319.58	3,895,639.47	0.00	0.00	0.00	0.00	3,648,285.00	1,969.29	3,650,254.29	0.00	0.00	528,680.11	0.00	245,385.18	0.00

RAMO	UNIDAD	GF	F	SF	RG	AI	IPP	PP	OG	Capitulo	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-AGOSTO	COMPROMETIDO SEPTIEMBRE-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	15403	1000	1	1	9	0	30,090.00	23,403.00	0.00	14,036.78	14,036.78	0.00	17,555.27	17,555.27	26,571.51	9,636.62	0.00	0.00	0.00	0.00	9,636.62	0.00	9,636.62	0.00	0.00	16,934.89	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	15403	1000	1	1	9	0	76,221.00	59,283.00	0.00	19,961.01	19,961.01	0.00	23,740.55	23,740.55	72,441.46	56,454.97	0.00	0.00	0.00	0.00	56,454.97	0.00	56,454.97	0.00	0.00	15,986.49	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	22104	2000	1	1	9	0	335.00	335.00	0.00	111.50	111.50	167.25	223.50	390.75	55.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.75	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	31101	3000	1	5	9	0	0.00	0.00	130,872.25	40,369.41	171,241.66	0.00	40,369.41	40,369.41	130,872.25	21,152.92	0.00	0.00	0.00	0.00	21,152.92	0.00	21,152.92	0.00	0.00	109,719.33	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	31101	3000	1	5	9	0	0.00	0.00	81,478.79	42,590.39	124,069.18	0.00	42,590.39	42,590.39	81,478.79	51,659.33	0.00	0.00	0.00	0.00	51,659.33	0.00	51,659.33	0.00	0.00	29,819.46	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	31301	3000	1	5	9	0	0.00	0.00	7,614.12	5,465.38	13,079.50	0.00	5,465.38	5,465.38	7,614.12	7,243.16	0.00	0.00	0.00	0.00	7,243.16	0.00	7,243.16	0.00	0.00	370.96	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	31301	3000	1	5	9	0	0.00	0.00	13,894.91	6,600.06	20,494.97	0.00	6,600.06	6,600.06	13,894.91	3,353.41	0.00	0.00	0.00	0.00	3,353.41	0.00	3,353.41	0.00	0.00	10,541.50	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	31904	3000	1	5	9	0	0.00	0.00	2,217,900.09	1,954,545.11	4,172,445.20	0.00	1,954,545.11	1,954,545.11	2,217,900.09	977,956.10	0.00	0.00	0.00	2,386.35	716,376.97	259,192.78	975,569.75	0.00	0.00	1,239,943.99	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	31904	3000	1	5	9	0	0.00	0.00	1,367,384.96	1,186,012.36	2,553,397.32	0.00	1,246,483.62	1,246,483.62	1,306,913.70	517,706.48	0.00	0.00	0.00	2,386.35	434,912.73	80,407.40	515,320.13	0.00	0.00	789,207.22	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	32201	3000	1	5	9	0	0.00	0.00	1,319,244.12	303,390.34	1,622,634.46	0.00	361,061.03	361,061.03	1,261,573.43	219,874.02	0.00	439,748.04	439,748.04	0.00	219,874.02	0.00	219,874.02	0.00	0.00	1,041,699.41	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	32201	3000	1	5	9	0	0.00	0.00	2,308,677.36	566,601.07	2,875,278.43	0.00	577,169.34	577,169.34	2,298,109.09	384,779.56	0.00	769,559.12	769,559.12	0.00	384,779.56	0.00	384,779.56	0.00	0.00	1,913,329.53	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	33401	3000	1	5	9	0	0.00	0.00	136,035.21	93,298.00	229,333.21	0.00	62,048.00	62,048.00	167,285.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167,285.21	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	33801	3000	1	5	9	0	0.00	0.00	69,824.16	21,161.23	90,985.39	0.00	10,592.96	10,592.96	80,392.43	21,161.23	0.00	0.00	0.00	0.00	21,161.23	0.00	21,161.23	0.00	0.00	59,231.20	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	33801	3000	1	5	9	0	0.00	0.00	129,673.46	52,903.10	182,576.56	0.00	26,482.41	26,482.41	156,094.15	52,903.10	0.00	0.00	0.00	0.00	52,903.10	0.00	52,903.10	0.00	0.00	103,191.05	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	35101	3000	1	5	9	0	0.00	0.00	55,673.52	4,639.46	60,312.98	0.00	4,639.46	4,639.46	55,673.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,673.52	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	35101	3000	1	5	9	0	0.00	0.00	29,978.08	2,498.17	32,476.25	0.00	2,498.17	2,498.17	29,978.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,978.08	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	35201	3000	1	5	9	0	0.00	0.00	41,161.32	0.00	41,161.32	0.00	0.00	0.00	41,161.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,161.32	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	35201	3000	1	5	9	0	0.00	0.00	22,163.76	0.00	22,163.76	0.00	0.00	0.00	22,163.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,163.76	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	35701	3000	1	5	9	0	0.00	0.00	261.96	43.66	305.62	0.00	43.66	43.66	261.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	261.96	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	35701	3000	1	5	9	0	0.00	0.00	141.06	23.51	164.57	0.00	23.51	23.51	141.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.06	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	35801	3000	1	5	9	0	0.00	0.00	112,903.20	23,871.54	136,774.74	0.00	23,871.54	23,871.54	112,903.20	10,065.14	0.00	0.00	0.00	0.00	9,544.53	520.61	10,065.14	0.00	0.00	102,838.06	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	35801	3000	1	5	9	0	0.00	0.00	60,794.08	14,576.48	75,370.56	0.00	14,576.48	14,576.48	60,794.08	1,437.87	0.00	0.00	0.00	0.00	1,363.50	74.37	1,437.87	0.00	0.00	59,356.21	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	35901	3000	1	5	9	0	0.00	0.00	12,954.82	3,045.16	15,999.98	0.00	3,045.16	3,045.16	12,954.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,954.82	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	35901	3000	1	5	9	0	0.00	0.00	6,975.70	1,639.71	8,615.41	0.00	1,639.71	1,639.71	6,975.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,975.70	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	37106	3000	1	5	9	0	0.00	0.00	161,000.00	22,500.00	183,500.00	0.00	22,500.00	22,500.00	161,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161,000.00	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	37504	3000	1	5	9	0	0.00	0.00	65,000.00	0.00	65,000.00	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	37504	3000	1	5	9	0	0.00	0.00	92,994.69	0.00	92,994.69	0.00	0.00	0.00	92,994.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92,994.69	0.00	0.00	0.00
46	300	3	3	2	0	2	M	1	39801	3000	1	5	9	0	0.00	0.00	84,786.13	44,997.44	129,783.57	0.00	44,997.44	44,997.44	84,786.13	27,099.83	0.00	0.00	0.00	0.00	21,783.92	5,315.91	27,099.83	0.00	0.00	57,686.30	0.00	0.00	0.00
46	300	1	3	4	0	1	O	1	39801	3000	1	5	9	0	0.00	0.00	302,450.38	88,893.93	391,344.31	0.00	88,893.93	88,893.93	302,450.38	109,629.56	0.00	0.00	0.00	0.00	87,934.34	21,695.22	109,629.56	0.00	0.00	192,820.82	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	11301	1000	1	1	9	0	1,260,351.00	980,274.00	0.00	593,104.01	593,104.01	0.00	53,308.08	53,308.08	1,800,146.93	1,466,761.85	0.00	0.00	0.00	0.00	1,463,019.89	15,066.15	1,478,086.04	0.00	0.00	333,385.08	11,324.19	0.00	0.00
46	310	3	3	2	0	2	M	1	12201	1000	1	5	9	0	0.00	0.00	0.00	9,082,061.20	9,082,061.20	0.00	1,631,475.53	1,631,475.53	7,450,585.67	3,353,480.45	0.00	0.00	0.00	0.00	2,954,810.66	37,995.50	2,992,806.16	0.00	0.00	4,097,105.22	0.00	360,674.29	0.00
46	310	3	3	2	0	2	M	1	12201	1000	1	1	9	0	4,289,025.00	4,289,025.00	0.00	1,587,412.69	1,587,412.69	0.00	800,300.88	800,300.88	5,076,136.81	5,076,136.81	0.00	0.00	0.00	0.00	5,076,136.81	0.00	5,076,136.81	0.00	0.00	0.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	13101	1000	1	1	9	0	9,113.00	6,836.00	0.00	4,152.34	4,152.34	0.00	3,282.34	3,282.34	9,983.00	5,091.83	0.00	0.00	0.00	0.00	5,091.83	0.00	5,091.83	0.00	0.00	4,891.17	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	13201	1000	1	1	9	0	35,344.00	17,672.00	0.00	43,194.81	43,194.81	0.00	17,672.00	17,672.00	60,866.81	25,522.81	0.00	0.00	0.00	0.00	25,522.81	0.00	25,522.81	0.00	0.00	35,344.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	13202	1000	1	1	9	0	136,618.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136,618.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136,618.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	14101	1000	1	1	9	0	162,485.00	121,865.00	0.00	56,584.61	56,584.61	0.00	32,054.99	32,054.99	187,014.62	140,162.82	0.00	0.00	0.00	0.00	131,561.05	8,601.77	140,162.82	0.00	0.00	46,851.80	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	14105	1000	1	1	9	0	56,903.00	37,936.00	0.00	14,013.86	14,013.86	0.00	9,484.00	9,484.00	61,432.86	42,465.86	0.00	0.00	0.00	0.00	42,465.86	0.00	42,465.86	0.00	0.00	18,967.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	14201	1000	1	1	9	0	63,349.00	42,233.00	0.00	30,823.90	30,823.90	0.00	10,558.00	10,558.00	83,614.90	62,498.90	0.00	0.00	0.00	0.00	62,498.90	0.00	62,498.90	0.00	0.00	21,116.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	14301	1000	1	1	9	0	25,320.00	16,880.00	0.00	12,335.96	12,335.96	0.00	4,220.00	4,220.00	33,435.96	24,995.96	0.00	0.00	0.00	0.00	24,995.96	0.00	24,995.96	0.00	0.00	8,440.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	14302	1000	1	1	9	0	90,108.00	60,072.00	0.00	46,040.19	46,040.19	0.00	46,040.19	46,040.19	90,108.00	18,709.08	0.00	0.00	0.00	0.00	18,709.08	0.00	18,709.08	0.00	0.00	71,398.92	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	14401	1000	1	1	9	0	85,762.00	64,323.00	0.00	27,534.02	27,534.02	0.00	0.00	0.00	113,296.02	91,857.02	0.00	0.00	0.00	0.00	91,857.02	0.00	91,857.02	0.00	0.00	21,439.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	14405	1000	1	1	9	0	4,193.00	3,146.00	0.00	2,005.20	2,005.20	0.00	349.00	349.00	5,849.20	4,453.20	0.00	0.00	0.00	0.00	3,886.00	567.20	4,453.20	0.00	0.00	1,396.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	14406	1000	1	1	9	0	20,067.00	15,051.00	0.00	16,723.00	16,723.00	0.00	16,723.00	16,723.00	20,067.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,067.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	15402	1000	1	1	9	0	4,229,770.00	3,289,822.00	0.00	3,268,917.84	3,268,917.84	0.00	940,150.00	940,150.00	6,558,537.84	5,406,345.00	0.00	0.00	0.00	0.00	5,391,131.51	3,889.30	5,395,020.81	0.00	0.00	1,152,192.84	0.00	11,324.19	0.00
46	310	3	3	2	0	2	M	1	15403	1000	1	1	9	0	95,999.00	74,666.00	0.00	47,726.96	47,726.96	0.00	1,917.48	1,917.48	141,808.48	118,558.00	0.00	0.00	0.00	0.00	118,558.00	0.00	118,558.00	0.00	0.00	23,250.48	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	21101	2000	1	1	9	0	9,695.00	9,695.00	0.00	8,590.09	8,590.09	2,457.25	4,621.09	7,078.34	11,206.75	11,091.67	0.00	0.00	0.00	0.00	11,091.67	0.00	11,091.67	0.00	0.00	115.08	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	21501	2000	1	5	9	0	0.00	0.00	1,650.00	1,650.00	3,300.00	0.00	1,650.00	1,650.00	1,650.00	1,650.00	0.00	0.00	0.00	0.00	1,650.00	0.00	1,650.00	0.00	0.00	0.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	21601	2000	1	5	9	0	0.00	0.00	0.00	27,840.00	27,840.00	0.00	0.00	0.00	27,840.00	27,840.00	0.00	0.00	0.00	0.00	27,840.00	0.00	27,840.00	0.00	0.00	0.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	22104	2000	1	1	9	0	3,596.00	3,596.00	0.00	1,198.50	1,198.50	1,797.75	2,397.50	4,195.25	599.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	599.25	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	24801	2000	1	5	9	0	0.00	0.00	0.00	6,368.40	6,368.40	0.00	0.00	0.00	6,368.40	6,368.40	0.00	0.00	0.00	0.00	6,368.40	0.00	6,368.40	0.00	0.00	0.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	25301	2000	1	5	9	0	0.00	0.00	0.00	44,491.34	44,491.34	0.00	0.00	0.00	44,491.34	44,491.34	0.00	0.00	0.00	0.00	44,491.34	0.00	44,491.34	0.00	0.00	0.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	26103	2000	1	5	9	0	0.00	0.00	295,000.00	69,574.02	364,574.02	0.00	69,574.02	69,574.02	295,000.00	14,993.81	0.00	0.00	0.00	0.00	14,993.81	0.00	14,993.81	0.00	0.00	280,006.19	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	27201	2000	1	1	9	0	5,901.00	5,901.00	0.00	1,967.00	1,967.00	2,950.50	3,934.00	6,884.50	983.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	983.50	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	27201	2000	1	5	9	0	0.00	0.00	0.00	1,200.46	1,200.46	0.00	0.00	0.00	1,200.46	1,200.46	0.00	0.00	0.00	0.00	1,200.46	0.00	1,200.46	0.00	0.00	0.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	31101	3000	1	5	9	0	0.00	0.00	215,342.41	126,657.48	341,999.89	0.00	126,657.48	126,657.48	215,342.41	122,026.85	0.00	0.00	0.00	0.00	122,026.85	0.00	122,026.85	0.00	0.00	93,315.56	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	31301	3000	1	5	9	0	0.00	0.00	33,035.86	15,870.24	48,906.10	0.00	15,870.24	15,870.24	33,035.86	15,261.93	0.00	0.00	0.00	0.00	15,261.93	0.00	15,261.93	0.00	0.00	17,773.93	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	31801	3000	1	5	9	0	0.00	0.00	52,815.23	8,000.00	60,815.23	0.00	8,000.00	8,000.00	52,815.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,815.23	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	31902	3000	1	5	9	0	0.00	0.00	103,256,134.65	17,000,000.00	120,256,134.65	0.00	66,698,122.55	66,698,122.55	53,558,012.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,558,012.10	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	31904	3000	1	5	9	0	0.00	0.00	5,901,712.81	5,172,115.32	11,073,828.13	0.00	5,172,115.32	5,172,115.32	5,901,712.81	2,573,285.14	0.00	0.00	0.00	2,386.35	1,874,674.93	696,223.86	2,570,898.79	0.00	0.00	3,328,427.67	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	32201	3000	1	5	9	0	0.00	0.00	2,308,677.36	564,839.68	2,873,517.04	0.00	577,169.34	577,169.34	2,296,347.70	384,779.56	0.00	769,559.12	769,559.12	0.00	384,779.56	0.00	384,779.56	0.00	0.00	1,911,568.14	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	32503	3000	1	5	9	0	0.00	0.00	1,934,000.00	589,956.53	2,523,956.53	0.00	589,956.53	589,956.53	1,934,000.00	133,570.87	0.00	0.00	0.00	0.00	133,570.87	0.00	133,570.87	0.00	0.00	1,800,429.13	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	32701	3000	1	5	9	0	0.00	0.00	10,902,250.00	29,650.30	10,931,900.30	0.00	59,300.60	59,300.60	10,872,599.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,872,599.70	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	33104	3000	1	5	9	0	0.00	0.00	539,174.50	336,984.06	876,158.56	0.00	336,984.06	336,984.06	539,174.50	336,984.06	0.00	0.00	0.00	0.00	336,984.06	0.00	336,984.06	0.00	0.00	202,190.44	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	33401	3000	1	5	9	0	0.00	0.00	0.00	27,540.00	27,540.00	0.00	0.00	0.00	27,540.00	7,540.00	0.00	0.00	0.00	0.00	7,540.00	0.00	7,540.00	0.00	0.00	20,000.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	33602	3000	1	5	9	0	0.00	0.00	16,905.90	3,257.35	20,163.25	0.00	3,257.35	3,257.35	16,905.90	3,257.35	0.00	0.00	0.00	0.00	3,257.35	0.00	3,257.35	0.00	0.00	13,648.55	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	33603	3000	1	5	9	0	0.00	0.00	15,736.00	0.00	15,736.00	0.00	0.00	0.00	15,736.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,736.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	33604	3000	1	5	9	0	0.00	0.00	22,000.00	0.00	22,000.00	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	33801	3000	1	5	9	0	0.00	0.00	180,448.39	24,688.12	205,136.51	0.00	12,358.46	12,358.46	192,778.05	24,688.12	0.00	0.00	0.00	0.00	24,688.12	0.00	24,688.12	0.00	0.00	168,089.93	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	34501	3000	1	5	9	0	0.00	0.00	123,374.10	123,374.10	246,748.20	0.00	123,374.10	123,374.10	123,374.10	123,374.10	0.00	0.00	0.00	0.00	123,374.10	0.00	123,374.10	0.00	0.00	0.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	35101	3000	1	5	9	0	0.00	0.00	59,956.08	4,996.34	64,952.42	0.00	4,996.34	4,996.34	59,956.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,956.08	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	35201	3000	1	5	9	0	0.00	0.00	44,327.52	0.00	44,327.52	0.00	0.00	0.00	44,327.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,327.52	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	35701	3000	1	5	9	0	0.00	0.00	282.06	47.01	329.07	0.00	47.01	47.01	282.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282.06	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	35801	3000	1	5	9	0	0.00	0.00	121,588.08	17,334.24	138,922.32	0.00	17,334.24	17,334.24	121,588.08	30,195.45	0.00	0.00	0.00	0.00	28,633.60	1,561.85	30,195.45	0.00	0.00	91,392.63	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	35901	3000	1	5	9	0	0.00	0.00	13,951.35	3,279.40	17,230.75	0.00	3,279.40	3,279.40	13,951.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,951.35	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	37104	3000	1	5	9	0	0.00	0.00	775,171.02	100,000.00	875,171.02	0.00	100,000.00	100,000.00	775,171.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	775,171.02	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	37201	3000	1	5	9	0	0.00	0.00	81,521.17	8,090.06	89,611.23	0.00	8,090.06	8,090.06	81,521.17	1,661.89	0.00	0.00	0.00	0.00	1,661.89	0.00	1,661.89	0.00	0.00	79,859.28	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	37204	3000	1	5	9	0	0.00	0.00	15,800.00	0.00	15,800.00	0.00	0.00	0.00	15,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,800.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	37504	3000	1	5	9	0	0.00	0.00	842,304.00	213,353.00	1,055,657.00	0.00	213,353.00	213,353.00	842,304.00	853.00	0.00	0.00	0.00	0.00	853.00	0.00	853.00	0.00	0.00	841,451.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	37602	3000	1	5	9	0	0.00	0.00	133,000.00	20,000.00	153,000.00	0.00	20,000.00	20,000.00	133,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133,000.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	39202	3000	1	5	9	0	0.00	0.00	34,482.20	7,081.67	41,563.87	0.00	10,124.54	10,124.54	31,439.33	3,873.67	0.00	0.00	0.00	0.00	3,873.67	0.00	3,873.67	0.00	0.00	27,565.66	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	39801	3000	1	5	9	0	0.00	0.00	767,719.29	209,557.57	977,276.86	0.00	209,557.57	209,557.57	767,719.29	258,974.14	0.00	0.00	0.00	0.00	207,113.29	51,860.85	258,974.14	0.00	0.00	508,745.15	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	44106	4000	1	5	9	0	0.00	0.00	42,000.00	0.00	42,000.00	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00
46	310	3	3	2	0	2	M	1	79902	7000	1	5	9	0	0.00	0.00	155,890,016.00	26,118,593.71	182,008,609.71	101,813,059.00	26,118,593.71	127,931,652.71	54,076,957.00	24,771,962.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,076,957.00	0.00	0.00	24,771,962.14
46	311	3	3	2	0	2	M	1	11301	1000	1	1	9	0	411,818.00	320,304.00	0.00	249,081.66	249,081.66	0.00	11,027.99	11,027.99	649,871.67	547,329.68	0.00	0.00	0.00	0.00	541,423.08	10,590.44	552,013.52	0.00	0.00	102,541.99	4,683.84	0.00	0.00
46	311	3	3	2	0	2	M	1	12201	1000	1	5	9	0	0.00	0.00	0.00	4,142,663.03	4,142,663.03	0.00	612,788.79	612,788.79	3,529,874.24	1,482,025.13	0.00	0.00	0.00	0.00	1,310,492.57	18,899.71	1,329,392.28	0.00	0.00	2,047,849.11	0.00	152,632.85	0.00
46	311	3	3	2	0	2	M	1	12201	1000	1	1	9	0	1,423,404.00	1,423,404.00	0.00	610,137.50	610,137.50	0.00	92,724.42	92,724.42	1,940,817.08	1,940,817.08	0.00	0.00	0.00	0.00	1,940,817.08	0.00	1,940,817.08	0.00	0.00	0.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	13101	1000	1	1	9	0	4,690.00	3,519.00	0.00	2,550.34	2,550.34	0.00	359.84	359.84	6,880.50	5,631.33	0.00	0.00	0.00	0.00	5,631.33	0.00	5,631.33	0.00	0.00	1,249.17	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	13201	1000	1	1	9	0	11,067.00	5,534.00	0.00	16,794.33	16,794.33	0.00	5,534.00	5,534.00	22,327.33	11,260.33	0.00	0.00	0.00	0.00	11,260.33	0.00	11,260.33	0.00	0.00	11,067.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	13202	1000	1	1	9	0	42,778.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,778.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,778.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	14101	1000	1	1	9	0	58,301.00	43,727.00	0.00	22,871.67	22,871.67	0.00	10,884.56	10,884.56	70,288.11	54,024.08	0.00	0.00	0.00	0.00	50,656.11	3,367.97	54,024.08	0.00	0.00	16,264.03	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	14105	1000	1	1	9	0	19,878.00	13,252.00	0.00	6,395.04	6,395.04	0.00	3,313.00	3,313.00	22,960.04	16,334.04	0.00	0.00	0.00	0.00	16,334.04	0.00	16,334.04	0.00	0.00	6,626.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	14201	1000	1	1	9	0	20,679.00	13,787.00	0.00	13,612.60	13,612.60	0.00	3,447.00	3,447.00	30,844.60	23,952.60	0.00	0.00	0.00	0.00	23,952.60	0.00	23,952.60	0.00	0.00	6,892.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	14301	1000	1	1	9	0	8,269.00	5,513.00	0.00	5,446.24	5,446.24	0.00	1,378.00	1,378.00	12,337.24	9,581.24	0.00	0.00	0.00	0.00	9,581.24	0.00	9,581.24	0.00	0.00	2,756.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	14302	1000	1	1	9	0	35,387.00	23,592.00	0.00	13,896.60	13,896.60	0.00	13,896.60	13,896.60	35,387.00	12,927.20	0.00	0.00	0.00	0.00	12,927.20	0.00	12,927.20	0.00	0.00	22,459.80	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	14401	1000	1	1	9	0	31,437.00	23,578.00	0.00	8,588.82	8,588.82	0.00	0.00	0.00	40,025.82	32,166.82	0.00	0.00	0.00	0.00	32,166.82	0.00	32,166.82	0.00	0.00	7,859.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	14405	1000	1	1	9	0	1,606.00	1,206.00	0.00	952.90	952.90	0.00	134.00	134.00	2,424.90	1,890.90	0.00	0.00	0.00	0.00	1,642.75	248.15	1,890.90	0.00	0.00	534.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	14406	1000	1	1	9	0	7,714.00	5,787.00	0.00	6,430.00	6,430.00	0.00	6,430.00	6,430.00	7,714.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,714.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	15402	1000	1	1	9	0	547,800.00	426,066.00	0.00	1,204,670.88	1,204,670.88	0.00	169,187.94	169,187.94	1,583,282.94	1,514,166.00	0.00	0.00	0.00	0.00	1,509,482.16	0.00	1,509,482.16	0.00	0.00	69,116.94	0.00	4,683.84	0.00
46	311	3	3	2	0	2	M	1	15403	1000	1	1	9	0	43,267.00	33,654.00	0.00	20,758.72	20,758.72	0.00	1,059.36	1,059.36	62,966.36	52,294.00	0.00	0.00	0.00	0.00	52,294.00	0.00	52,294.00	0.00	0.00	10,672.36	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	22104	2000	1	1	9	0	937.00	937.00	0.00	312.50	312.50	468.75	624.50	1,093.25	156.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.25	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	31101	3000	1	5	9	0	0.00	0.00	362,570.92	84,207.44	446,778.36	0.00	94,182.37	94,182.37	352,595.99	71,958.18	0.00	0.00	0.00	0.00	71,958.18	0.00	71,958.18	0.00	0.00	280,637.81	0.00	0.00	0.00

RAMO	UNIDAD	GF	F	SF	RG	AI	IPP	PP	OG	Capitulo	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-AGOSTO	COMPROMETIDO SEPTIEMBRE-DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS POR APLICAR	DISPONIBLE ANUAL	RECTIFICACIONES (+)	RECTIFICACIONES (-)	DISPONIBLE AL MES
46	311	3	3	2	0	2	M	1	31301	3000	1	5	9	0	0.00	0.00	33,554.07	7,586.30	41,140.37	0.00	11,940.15	11,940.15	29,200.22	7,390.19	0.00	0.00	0.00	0.00	7,390.19	0.00	7,390.19	0.00	0.00	21,810.03	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	31801	3000	1	5	9	0	0.00	0.00	12.70	12.70	25.40	0.00	12.70	12.70	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	311	3	3	2	0	2	M	1	31904	3000	1	5	9	0	0.00	0.00	2,244,763.73	2,039,189.03	4,283,952.76	0.00	2,039,189.03	2,039,189.03	2,244,763.73	1,050,400.71	0.00	0.00	0.00	2,386.55	768,956.34	279,057.82	1,048,014.16	0.00	0.00	1,194,363.02	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	32201	3000	1	5	9	0	0.00	0.00	7,090,937.28	1,748,075.00	8,839,012.28	0.00	1,772,734.32	1,772,734.32	7,066,277.96	1,181,822.88	0.00	2,363,645.76	2,363,645.76	0.00	1,181,822.88	0.00	1,181,822.88	0.00	0.00	5,884,455.08	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	33401	3000	1	5	9	0	0.00	0.00	3,249,173.34	45,730.98	3,294,904.32	0.00	2,296,455.33	2,296,455.33	998,448.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	998,448.99	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	33602	3000	1	5	9	0	0.00	0.00	651.47	651.47	1,302.94	0.00	651.47	651.47	651.47	651.47	0.00	0.00	0.00	0.00	651.47	0.00	651.47	0.00	0.00	0.00	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	33801	3000	1	5	9	0	0.00	0.00	428,919.96	61,168.21	490,088.17	0.00	48,300.87	48,300.87	441,787.30	49,376.23	0.00	0.00	0.00	0.00	49,376.23	0.00	49,376.23	0.00	0.00	392,411.07	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	35101	3000	1	5	9	0	0.00	0.00	184,150.92	15,345.91	199,496.83	0.00	15,345.91	15,345.91	184,150.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,150.92	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	35201	3000	1	5	9	0	0.00	0.00	136,148.88	0.00	136,148.88	0.00	0.00	0.00	136,148.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136,148.88	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	35701	3000	1	5	9	0	0.00	0.00	866.40	144.40	1,010.80	0.00	144.40	144.40	866.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	866.40	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	35801	3000	1	5	9	0	0.00	0.00	373,449.12	88,697.00	462,146.12	0.00	88,697.00	88,697.00	373,449.12	10,784.08	0.00	0.00	0.00	0.00	10,226.29	557.79	10,784.08	0.00	0.00	362,665.04	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	35901	3000	1	5	9	0	0.00	0.00	42,850.59	10,072.45	52,923.04	0.00	10,072.45	10,072.45	42,850.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,850.59	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	39801	3000	1	5	9	0	0.00	0.00	317,845.40	82,908.05	400,753.45	0.00	82,908.05	82,908.05	317,845.40	102,006.43	0.00	0.00	0.00	0.00	81,407.98	20,598.45	102,006.43	0.00	0.00	215,838.97	0.00	0.00	0.00
46	311	3	3	2	0	2	M	1	44106	4000	1	5	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	313	3	3	2	0	2	M	1	11301	1000	1	1	9	0	647,357.00	503,501.00	0.00	295,415.11	295,415.11	0.00	247,786.64	247,786.64	694,985.47	388,613.26	0.00	0.00	0.00	0.00	389,043.07	2,269.95	391,313.02	0.00	0.00	306,372.21	2,699.76	0.00	0.00
46	313	3	3	2	0	2	M	1	12201	1000	1	1	9	0	2,513,183.00	2,513,183.00	0.00	665,252.06	665,252.06	0.00	146,877.25	146,877.25	3,031,557.81	2,961,187.53	0.00	0.00	0.00	0.00	2,961,187.53	0.00	2,961,187.53	0.00	0.00	70,370.28	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	12201	1000	1	5	9	0	0.00	0.00	0.00	4,104,933.01	4,104,933.01	0.00	612,470.56	612,470.56	3,492,462.45	1,731,024.68	0.00	0.00	0.00	0.00	1,537,945.07	12,362.07	1,550,307.14	0.00	0.00	1,761,437.77	0.00	180,717.54	0.00
46	313	3	3	2	0	2	M	1	13101	1000	1	1	9	0	3,304.00	2,479.00	0.00	2,464.38	2,464.38	0.00	2,740.38	2,740.38	3,028.00	145.31	0.00	0.00	0.00	0.00	145.31	0.00	145.31	0.00	0.00	2,882.69	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	13201	1000	1	1	9	0	17,804.00	8,902.00	0.00	15,555.84	15,555.84	0.00	8,902.00	8,902.00	24,457.84	6,653.84	0.00	0.00	0.00	0.00	6,653.84	0.00	6,653.84	0.00	0.00	17,804.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	13202	1000	1	1	9	0	68,825.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,825.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,825.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	14101	1000	1	1	9	0	84,973.00	63,730.00	0.00	36,727.10	36,727.10	0.00	36,957.98	36,957.98	84,742.12	38,378.95	0.00	0.00	0.00	0.00	36,388.79	1,990.16	38,378.95	0.00	0.00	46,363.17	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	14105	1000	1	1	9	0	28,615.00	19,077.00	0.00	10,136.76	10,136.76	0.00	10,136.76	10,136.76	28,615.00	11,475.35	0.00	0.00	0.00	0.00	11,475.35	0.00	11,475.35	0.00	0.00	17,139.65	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	14201	1000	1	1	9	0	32,010.00	21,340.00	0.00	8,020.40	8,020.40	0.00	8,020.40	8,020.40	32,010.00	17,311.90	0.00	0.00	0.00	0.00	17,311.90	0.00	17,311.90	0.00	0.00	14,698.10	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	14301	1000	1	1	9	0	13,001.00	8,668.00	0.00	3,307.16	3,307.16	0.00	3,307.16	3,307.16	13,001.00	6,957.76	0.00	0.00	0.00	0.00	6,957.76	0.00	6,957.76	0.00	0.00	6,043.24	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	14302	1000	1	1	9	0	44,878.00	29,920.00	0.00	24,958.03	24,958.03	0.00	24,958.03	24,958.03	44,878.00	6,615.96	0.00	0.00	0.00	0.00	6,615.96	0.00	6,615.96	0.00	0.00	38,262.04	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	14401	1000	1	1	9	0	51,506.00	38,631.00	0.00	6,184.27	6,184.27	0.00	6,184.27	6,184.27	51,506.00	32,446.73	0.00	0.00	0.00	0.00	32,446.73	0.00	32,446.73	0.00	0.00	19,059.27	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	14405	1000	1	1	9	0	1,926.00	1,446.00	0.00	430.30	430.30	0.00	485.90	485.90	1,870.40	1,066.45	0.00	0.00	0.00	0.00	960.10	106.35	1,066.45	0.00	0.00	803.95	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	14406	1000	1	1	9	0	9,264.00	6,948.00	0.00	7,720.00	7,720.00	0.00	7,720.00	7,720.00	9,264.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,264.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	15402	1000	1	1	9	0	2,018,653.00	1,570,066.00	0.00	934,404.00	934,404.00	0.00	493,315.32	493,315.32	2,459,741.68	1,755,415.68	0.00	0.00	0.00	0.00	1,752,715.92	0.00	1,752,715.92	0.00	0.00	704,326.00	0.00	2,699.76	0.00
46	313	3	3	2	0	2	M	1	15403	1000	1	1	9	0	49,868.00	38,786.00	0.00	19,146.52	19,146.52	0.00	17,431.30	17,431.30	51,583.22	28,404.82	0.00	0.00	0.00	0.00	28,404.82	0.00	28,404.82	0.00	0.00	23,178.40	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	22104	2000	1	1	9	0	1,138.00	1,138.00	0.00	379.50	379.50	569.25	758.50	1,327.75	189.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.75	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	31101	3000	1	5	9	0	0.00	0.00	146,305.47	52,298.71	198,604.18	0.00	42,323.78	42,323.78	156,280.40	65,261.67	0.00	0.00	0.00	0.00	65,261.67	0.00	65,261.67	0.00	0.00	91,018.73	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	31301	3000	1	5	9	0	0.00	0.00	14,235.73	8,589.59	22,825.32	0.00	4,235.74	4,235.74	18,589.58	11,922.92	0.00	0.00	0.00	0.00	11,922.92	0.00	11,922.92	0.00	0.00	6,666.66	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	31904	3000	1	5	9	0	0.00	0.00	3,082,230.23	2,661,160.21	5,743,390.44	0.00	2,661,160.21	2,661,160.21	3,082,230.23	1,306,656.91	0.00	0.00	0.00	2,386.75	1,064,890.72	239,379.44	1,304,270.16	0.00	0.00	1,775,573.32	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	32201	3000	1	5	9	0	0.00	0.00	2,473,582.68	542,656.34	3,016,239.02	0.00	618,395.67	618,395.67	2,397,843.35	412,263.78	0.00	824,527.56	824,527.56	0.00	412,263.78	0.00	412,263.78	0.00	0.00	1,985,579.57	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	32701	3000	1	5	9	0	0.00	0.00	0.00	10,221.36	10,221.36	0.00	0.00	0.00	10,221.36	10,221.36	0.00	0.00	0.00	0.00	10,221.36	0.00	10,221.36	0.00	0.00	0.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	33801	3000	1	5	9	0	0.00	0.00	149,623.25	151,655.56	301,278.81	0.00	64,124.25	64,124.25	237,154.56	151,655.56	0.00	0.00	0.00	0.00	151,655.56	0.00	151,655.56	0.00	0.00	85,499.00	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	33903	3000	1	5	9	0	0.00	0.00	38,837,322.02	627,032.78	39,464,354.80	0.00	13,167,691.22	13,167,691.22	26,296,663.58	313,516.39	0.00	0.00	0.00	0.00	313,516.39	0.00	313,516.39	0.00	0.00	25,983,147.19	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	35101	3000	1	5	9	0	0.00	0.00	64,238.76	5,353.23	69,591.99	0.00	5,353.23	5,353.23	64,238.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,238.76	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	35201	3000	1	5	9	0	0.00	0.00	47,493.84	0.00	47,493.84	0.00	0.00	0.00	47,493.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,493.84	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	35701	3000	1	5	9	0	0.00	0.00	302.22	50.37	352.59	0.00	50.37	50.37	302.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	302.22	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	35801	3000	1	5	9	0	0.00	0.00	130,272.96	28,525.00	158,797.96	0.00	28,525.00	28,525.00	130,272.96	9,346.20	0.00	0.00	0.00	0.00	8,862.78	483.42	9,346.20	0.00	0.00	120,926.76	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	35901	3000	1	5	9	0	0.00	0.00	14,947.89	3,513.65	18,461.54	0.00	3,513.65	3,513.65	14,947.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,947.89	0.00	0.00	0.00
46	313	3	3	2	0	2	M	1	39801	3000	1	5	9	0	0.00	0.00	267,229.15	84,863.21	352,092.36	0.00	84,863.21	84,863.21	267,229.15	104,523.51	0.00	0.00	0.00	0.00	83,795.79	20,727.72	104,523.51	0.00	0.00	162,705.64	0.00	0.00	0.00
Totales															**219,761,549.00**	**184,084,846.00**	**572,035,464.00**	**477,268,369.75**	**1,049,303,833.75**	**123,014,692.23**	**477,268,369.75**	**600,283,061.98**	**668,782,320.77**	**297,044,817.82**	**0.00**	**22,262,244.68**	**22,262,244.68**	**76,364.04**	**263,702,876.60**	**8,485,368.73**	**272,158,300.66**	**0.00**	**29,944.67**	**396,577,600.74**	**5,203,304.40**	**5,203,304.40**	**24,840,097.79**