UNIDAD DE ADMINISTRACIÓN Y FINANZAS
DIRECCIÓN GENERAL DE FINANZAS, ADQUICISIONES Y SERVICIOS
DIRECCIÓN DE PROGRAMACIÓN Y PRESUPUESTO
ESTADO DEL EJERCICIO DEL PRESUPUESTO AL 31 DE DICIEMBRE DE 2021

RAMO	UNIDAD	GF	F	SF	RG	AI	IFP	PP	OG	Capítulo	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 - Diciembre	COMPROMETIDO DICIEMBRE	COMPROMETIDO	DEVENGADO	EJERCIDO	POR EJERCER	TOTAL EJERCIDO	REINTEGROS	REINTEGROS POR APLICAR	DISPONIBLE ANUAL	RECTIFICACIONES (+)	RECTIFICACIONES (-)	DISPONIBLE AL MES	Ejercido con Rectificaciones
46	100	3	3	2	0	3	G	1	11301	1000	1	1	9	0	4,578,775.00	4,578,775.00	199,476.00	1,644,354.13	1,843,830.13	0.00	3,414,931.27	3,414,931.27	3,007,673.86	3,007,673.86	0.00	0.00	0.00	0.00	3,007,673.86	0.00	3,007,673.86	0.00	0.00	0.00	0.00	0.00	0.00	3,007,673.86
46	100	3	3	2	0	3	G	1	12201	1000	1	5	9	0	0.00	0.00	0.00	961,817.41	961,817.41	0.00	961,817.41	961,817.41	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	0.00
46	100	3	3	2	0	3	G	1	12201	1000	1	9	9	0	2,662,960.00	2,662,960.00	0.00	1,387,522.53	1,387,522.53	0.00	3,877,037.07	3,877,037.07	173,445.46	173,445.46	0.00	0.00	0.00	0.00	173,445.46	0.00	173,445.46	0.00	0.00	0.00	0.00	0.00	0.00	173,445.46
46	100	3	3	2	0	3	G	1	13101	1000	1	1	9	0	27,036.00	27,036.00	0.00	31,936.98	31,936.98	111.00	55,152.58	55,263.58	3,709.40	3,709.40	0.00	0.00	0.00	0.00	3,709.40	0.00	3,709.40	0.00	0.00	0.00	0.00	0.00	0.00	3,709.40
46	100	3	3	2	0	3	G	1	13201	1000	1	1	9	0	127,205.00	127,205.00	5,540.99	238,680.53	244,221.52	0.00	293,284.83	293,284.83	78,141.69	78,141.69	0.00	0.00	0.00	0.00	78,141.69	0.00	78,141.69	0.00	0.00	0.00	0.00	0.00	0.00	78,141.69
46	100	3	3	2	0	3	G	1	13202	1000	1	1	9	0	506,400.00	506,400.00	22,163.99	2,290,704.78	2,312,868.77	0.00	147,039.39	147,039.39	2,672,229.38	2,672,229.38	0.00	0.00	0.00	0.00	2,672,229.38	0.00	2,672,229.38	0.00	0.00	0.00	0.00	0.00	0.00	2,672,229.38
46	100	3	3	2	0	3	G	1	14101	1000	1	1	9	0	577,408.00	577,408.00	19,887.75	382,062.31	401,950.06	285,147.85	394,741.27	679,889.12	299,468.94	299,468.94	0.00	0.00	0.00	0.00	299,468.94	0.00	299,468.94	0.00	0.00	0.00	0.00	0.00	0.00	299,468.94
46	100	3	3	2	0	3	G	1	14105	1000	1	1	9	0	193,383.00	193,383.00	6,333.37	109,517.20	115,850.57	99,825.68	113,828.38	213,654.06	95,579.51	95,579.51	0.00	0.00	0.00	0.00	95,579.51	0.00	95,579.51	0.00	0.00	0.00	0.00	0.00	0.00	95,579.51
46	100	3	3	2	0	3	G	1	14201	1000	1	1	9	0	227,924.00	227,924.00	9,973.80	64,159.93	74,133.73	1,000.00	150,553.51	151,553.51	150,504.22	150,504.22	0.00	0.00	0.00	0.00	150,504.22	0.00	150,504.22	0.00	0.00	0.00	0.00	0.00	0.00	150,504.22
46	100	3	3	2	0	3	G	1	14301	1000	1	1	9	0	91,183.00	91,183.00	3,989.52	24,475.10	28,464.62	1,000.00	58,440.19	59,440.19	60,207.43	60,207.43	0.00	0.00	0.00	0.00	60,207.43	0.00	60,207.43	0.00	0.00	0.00	0.00	0.00	0.00	60,207.43
46	100	3	3	2	0	3	G	1	14302	1000	1	1	9	0	251,453.00	251,453.00	10,588.50	170,827.98	181,416.48	0.13	335,539.89	335,540.02	97,329.46	97,329.46	0.00	0.00	0.00	0.00	97,329.46	0.00	97,329.46	0.00	0.00	0.00	0.00	0.00	0.00	97,329.46
46	100	3	3	2	0	3	G	1	14401	1000	1	1	9	0	364,891.00	364,891.00	11,982.10	234,001.21	245,983.31	0.00	385,443.81	385,443.81	225,430.50	225,430.50	0.00	0.00	0.00	0.00	225,430.50	0.00	225,430.50	0.00	0.00	0.00	0.00	0.00	0.00	225,430.50
46	100	3	3	2	0	3	G	1	14405	1000	1	1	9	0	11,563.00	11,563.00	0.00	3,481.59	3,481.59	1,513.20	5,861.26	7,374.46	7,670.13	7,670.13	0.00	0.00	0.00	0.00	7,670.13	0.00	7,670.13	0.00	0.00	0.00	0.00	0.00	0.00	7,670.13
46	100	3	3	2	0	3	G	1	14406	1000	1	1	9	0	55,415.00	55,415.00	0.00	64,652.00	64,652.00	0.00	120,067.00	120,067.00	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	0.00
46	100	3	3	2	0	3	G	1	15402	1000	1	1	9	0	21,525,662.00	21,525,662.00	656,388.00	11,270,886.75	11,927,274.75	0.00	19,355,824.45	19,355,824.45	14,097,112.30	14,097,112.30	0.00	0.00	0.00	0.00	14,097,112.30	0.00	14,097,112.30	0.00	0.00	0.00	0.00	0.00	0.00	14,097,112.30
46	100	3	3	2	0	3	G	1	15403	1000	1	1	9	0	319,140.00	319,140.00	32,400.00	130,887.78	163,287.78	0.00	246,975.76	246,975.76	235,452.02	235,452.02	0.00	0.00	0.00	0.00	235,452.02	0.00	235,452.02	0.00	0.00	0.00	0.00	0.00	0.00	235,452.02
46	100	3	3	2	0	3	G	1	22104	2000	1	1	9	0	6,628.00	6,628.00	0.00	3,314.00	3,314.00	6,628.00	3,314.00	9,942.00	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	100	3	3	2	0	3	G	1	26104	2000	1	1	9	0	47.00	47.00	0.00	94.00	94.00	47.00	94.00	141.00	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	100	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	260,540.00	80,627.13	341,167.13	1,738.83	230,539.50	232,278.33	108,888.80	108,888.80	0.00	0.00	0.00	0.00	108,888.80	0.00	108,888.80	0.00	0.00	0.00	0.00	0.00	0.00	108,888.80
46	100	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	29,889.00	5,098.00	34,987.00	15,576.29	17,278.47	32,854.76	2,132.24	2,132.24	0.00	0.00	0.00	0.00	2,132.24	0.00	2,132.24	0.00	0.00	0.00	0.00	0.00	0.00	2,132.24
46	100	3	3	2	0	3	G	1	31801	3000	1	5	9	0	0.00	0.00	5,623.00	21,924.75	27,547.75	707.80	0.31	708.11	26,839.64	26,839.64	0.00	0.00	0.00	0.00	26,839.64	0.00	26,839.64	0.00	0.00	0.00	0.00	0.00	0.00	26,839.64
46	100	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	3,381,903.00	164,603.44	3,546,506.44	543,480.71	115,902.07	659,382.78	2,887,123.66	2,887,123.66	0.00	0.00	0.00	0.00	2,887,123.66	0.00	2,887,123.66	0.00	0.00	0.00	0.00	0.00	0.00	2,887,123.66
46	100	3	3	2	0	3	G	1	32201	3000	1	5	9	0	0.00	0.00	5,412,372.00	699,478.04	6,111,850.04	0.00	5,005,873.15	5,005,873.15	1,105,976.89	1,105,976.89	0.00	0.00	0.00	0.00	1,105,976.89	0.00	1,105,976.89	0.00	0.00	0.00	0.00	0.00	0.00	1,105,976.89
46	100	3	3	2	0	3	G	1	33401	3000	1	5	9	0	0.00	0.00	0.00	18,715.93	18,715.93	0.00	0.00	0.00	18,715.93	18,715.93	0.00	0.00	0.00	0.00	18,715.93	0.00	18,715.93	0.00	0.00	0.00	0.00	0.00	0.00	18,715.93
46	100	3	3	2	0	3	G	1	33801	3000	1	5	9	0	0.00	0.00	65,006.00	85,756.10	150,762.10	36,426.50	0.00	36,426.50	114,335.60	114,335.60	0.00	0.00	0.00	0.00	114,335.60	0.00	114,335.60	0.00	0.00	0.00	0.00	0.00	0.00	114,335.60
46	100	3	3	2	0	3	G	1	35101	3000	1	5	9	0	0.00	0.00	74,158.00	30,144.34	104,302.34	8,242.32	70,978.66	79,220.98	25,081.36	25,081.36	0.00	0.00	0.00	0.00	25,081.36	0.00	25,081.36	0.00	0.00	0.00	0.00	0.00	0.00	25,081.36
46	100	3	3	2	0	3	G	1	35201	3000	1	5	9	0	0.00	0.00	21,768.00	55,349.49	76,917.49	5,006.09	11,561.00	16,567.09	60,350.40	60,350.40	0.00	0.00	0.00	0.00	60,350.40	0.00	60,350.40	0.00	0.00	0.00	0.00	0.00	0.00	60,350.40
46	100	3	3	2	0	3	G	1	35801	3000	1	5	9	0	0.00	0.00	241,785.00	209,881.83	451,666.83	22,504.88	246,604.92	269,109.80	182,557.03	182,557.03	0.00	0.00	0.00	0.00	182,557.03	0.00	182,557.03	0.00	0.00	0.00	0.00	0.00	0.00	182,557.03
46	100	3	3	2	0	3	G	1	35901	3000	1	5	9	0	0.00	0.00	33,246.00	11,950.49	45,196.49	4,634.77	19,845.54	24,480.31	20,716.18	20,716.18	0.00	0.00	0.00	0.00	20,716.18	0.00	20,716.18	0.00	0.00	0.00	0.00	0.00	0.00	20,716.18
46	100	3	3	2	0	3	G	1	37104	3000	1	5	9	0	0.00	0.00	119,476.00	94,387.71	213,863.71	0.00	194,986.00	194,986.00	18,877.71	18,877.71	0.00	0.00	0.00	0.00	18,877.71	0.00	18,877.71	0.00	0.00	0.00	0.00	0.00	0.00	18,877.71
46	100	3	3	2	0	3	G	1	37204	3000	1	5	9	0	0.00	0.00	4,166.00	1,282.00	5,448.00	4,166.00	0.00	4,166.00	1,282.00	1,282.00	0.00	0.00	0.00	0.00	1,282.00	0.00	1,282.00	0.00	0.00	0.00	0.00	0.00	0.00	1,282.00
46	100	3	3	2	0	3	G	1	37504	3000	1	5	9	0	0.00	0.00	159,632.00	60,570.00	220,202.00	6,498.16	192,927.00	199,425.16	20,776.84	20,776.84	0.00	0.00	0.00	0.00	20,776.84	548.16	21,325.00	0.00	0.00	0.00	0.00	0.00	0.00	20,776.84
46	100	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	834,882.00	124,290.95	959,172.95	369,052.30	163,698.23	532,750.53	426,422.42	426,422.42	0.00	0.00	0.00	0.00	426,422.42	0.00	426,422.42	0.00	0.00	0.00	0.00	0.00	0.00	426,422.42
46	100	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	18,000.00	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	0.00	0.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	11301	1000	1	1	9	0	656,683.00	656,683.00	21,600.00	175,368.83	196,968.83	0.00	196,523.62	196,523.62	657,128.21	657,128.21	0.00	0.00	0.00	0.00	657,128.21	0.00	657,128.21	0.00	0.00	0.00	0.00	0.00	0.00	657,128.21
46	200	3	3	2	0	3	G	1	12201	1000	1	1	9	0	1,322,565.00	1,322,565.00	0.00	604,287.83	604,287.83	0.00	3,414.60	3,414.60	1,923,438.23	1,923,438.23	0.00	0.00	0.00	0.00	1,923,438.23	0.00	1,923,438.23	0.00	0.00	0.00	0.00	0.00	0.00	1,923,438.23
46	200	3	3	2	0	3	G	1	12201	1000	1	5	9	0	0.00	0.00	0.00	3,942,281.41	3,942,281.41	52,086.64	1,346,495.34	1,398,581.98	2,543,699.43	2,543,699.43	0.00	0.00	0.00	0.00	2,543,699.43	0.00	2,543,699.43	0.00	0.00	0.00	0.00	0.00	0.00	2,543,699.43
46	200	3	3	2	0	3	G	1	13101	1000	1	1	9	0	5,406.00	5,406.00	0.00	7,211.00	7,211.00	0.00	12,617.00	12,617.00	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	200	3	3	2	0	3	G	1	13201	1000	1	1	9	0	18,238.00	18,238.00	599.98	27,659.88	28,259.84	0.00	28,245.17	28,245.17	18,252.67	18,252.67	0.00	0.00	0.00	0.00	18,252.67	0.00	18,252.67	0.00	0.00	0.00	0.00	0.00	0.00	18,252.67
46	200	3	3	2	0	3	G	1	13202	1000	1	1	9	0	72,623.00	72,623.00	2,399.98	633,102.67	635,502.65	100.00	0.00	100.00	708,025.65	708,025.65	0.00	0.00	0.00	0.00	708,025.65	0.00	708,025.65	0.00	0.00	0.00	0.00	0.00	0.00	708,025.65
46	200	3	3	2	0	3	G	1	14101	1000	1	1	9	0	83,450.00	83,450.00	1,003.81	30,084.01	31,087.82	20,976.15	30,084.01	51,060.16	63,477.66	63,477.66	0.00	0.00	0.00	0.00	63,477.66	0.00	63,477.66	0.00	0.00	0.00	0.00	0.00	0.00	63,477.66
46	200	3	3	2	0	3	G	1	14105	1000	1	1	9	0	27,977.00	27,977.00	319.67	5,182.91	5,502.58	7,226.36	5,182.91	12,409.27	21,070.31	21,070.31	0.00	0.00	0.00	0.00	21,070.31	0.00	21,070.31	0.00	0.00	0.00	0.00	0.00	0.00	21,070.31
46	200	3	3	2	0	3	G	1	14201	1000	1	1	9	0	32,704.00	32,704.00	503.40	7,675.00	8,178.40	234.30	7,466.50	7,700.80	33,181.60	33,181.60	0.00	0.00	0.00	0.00	33,181.60	0.00	33,181.60	0.00	0.00	0.00	0.00	0.00	0.00	33,181.60
46	200	3	3	2	0	3	G	1	14301	1000	1	1	9	0	13,082.00	13,082.00	201.36	3,070.40	3,271.76	93.72	2,987.58	3,081.30	13,272.46	13,272.46	0.00	0.00	0.00	0.00	13,272.46	0.00	13,272.46	0.00	0.00	0.00	0.00	0.00	0.00	13,272.46
46	200	3	3	2	0	3	G	1	14302	1000	1	1	9	0	35,889.00	35,889.00	542.49	17,413.72	17,956.21	0.03	35,251.83	35,251.86	18,593.35	18,593.35	0.00	0.00	0.00	0.00	18,593.35	0.00	18,593.35	0.00	0.00	0.00	0.00	0.00	0.00	18,593.35
46	200	3	3	2	0	3	G	1	14401	1000	1	1	9	0	41,736.00	41,736.00	1,400.11	766.04	2,166.15	0.00	2,232.13	2,232.13	41,670.02	41,670.02	0.00	0.00	0.00	0.00	41,670.02	0.00	41,670.02	0.00	0.00	0.00	0.00	0.00	0.00	41,670.02
46	200	3	3	2	0	3	G	1	14405	1000	1	1	9	0	1,711.00	1,711.00	0.00	61.84	61.84	2.40	64.04	66.44	1,706.40	1,706.40	0.00	0.00	0.00	0.00	1,706.40	0.00	1,706.40	0.00	0.00	0.00	0.00	0.00	0.00	1,706.40
46	200	3	3	2	0	3	G	1	14406	1000	1	1	9	0	8,220.00	8,220.00	0.00	9,590.00	9,590.00	0.00	17,810.00	17,810.00	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	200	3	3	2	0	3	G	1	15402	1000	1	1	9	0	2,323,795.00	2,323,795.00	78,408.00	578,826.94	657,234.94	0.00	595,667.69	595,667.69	2,385,362.25	2,385,362.25	0.00	0.00	0.00	0.00	2,385,362.25	0.00	2,385,362.25	0.00	0.00	0.00	0.00	0.00	0.00	2,385,362.25
46	200	3	3	2	0	3	G	1	15403	1000	1	1	9	0	47,283.00	47,283.00	4,800.00	23,254.58	28,054.58	0.00	23,257.60	23,257.60	52,079.98	52,079.98	0.00	0.00	0.00	0.00	52,079.98	0.00	52,079.98	0.00	0.00	0.00	0.00	0.00	0.00	52,079.98
46	200	3	3	2	0	3	G	1	22104	2000	1	1	9	0	1,492.00	1,492.00	0.00	746.00	746.00	1,492.00	746.00	2,238.00	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	200	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	59,555.00	19,570.07	79,125.07	1,391.16	30,878.35	32,269.51	46,855.56	46,855.56	0.00	0.00	0.00	0.00	46,855.56	0.00	46,855.56	0.00	0.00	0.00	0.00	0.00	0.00	46,855.56
46	200	3	3	2	0	3	G	1	31301	3000	1	5	9	0	0.00	0.00	6,831.00	1,330.24	8,161.24	4,024.23	3,135.81	7,160.04	1,001.20	1,001.20	0.00	0.00	0.00	0.00	1,001.20	0.00	1,001.20	0.00	0.00	0.00	0.00	0.00	0.00	1,001.20
46	200	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	1,780,533.00	176,888.04	1,957,421.04	185,994.90	105,469.67	291,464.57	1,665,956.47	1,665,956.47	0.00	0.00	0.00	0.00	1,665,956.47	0.00	1,665,956.47	0.00	0.00	0.00	0.00	0.00	0.00	1,665,956.47
46	200	3	3	2	0	3	G	1	32201	3000	1	5	9	0	0.00	0.00	1,316,579.00	11,175.65	1,327,754.65	0.00	442,973.17	442,973.17	884,781.48	884,781.48	0.00	0.00	0.00	0.00	884,781.48	0.00	884,781.48	0.00	0.00	0.00	0.00	0.00	0.00	884,781.48
46	200	3	3	2	0	3	G	1	33401	3000	1	5	9	0	0.00	0.00	0.00	7,857.97	7,857.97	0.00	0.00	0.00	7,857.97	7,857.97	0.00	0.00	0.00	0.00	7,857.97	0.00	7,857.97	0.00	0.00	0.00	0.00	0.00	0.00	7,857.97
46	200	3	3	2	0	3	G	1	33801	3000	1	5	9	0	0.00	0.00	14,858.00	80,531.81	95,389.81	3,921.36	0.00	3,921.36	91,468.45	91,468.45	0.00	0.00	0.00	0.00	91,468.45	0.00	91,468.45	0.00	0.00	0.00	0.00	0.00	0.00	91,468.45
46	200	3	3	2	0	3	G	1	35101	3000	1	5	9	0	0.00	0.00	16,950.00	6,889.77	23,839.77	1,883.96	16,222.91	18,106.87	5,732.90	5,732.90	0.00	0.00	0.00	0.00	5,732.90	0.00	5,732.90	0.00	0.00	0.00	0.00	0.00	0.00	5,732.90
46	200	3	3	2	0	3	G	1	35201	3000	1	5	9	0	0.00	0.00	4,974.00	12,604.82	17,578.82	1,144.25	2,572.00	3,716.25	13,862.57	13,862.57	0.00	0.00	0.00	0.00	13,862.57	0.00	13,862.57	0.00	0.00	0.00	0.00	0.00	0.00	13,862.57
46	200	3	3	2	0	3	G	1	35801	3000	1	5	9	0	0.00	0.00	55,264.00	59,242.14	114,506.14	7,134.38	35,720.88	42,855.26	71,650.88	71,650.88	0.00	0.00	0.00	0.00	71,650.88	0.00	71,650.88	0.00	0.00	0.00	0.00	0.00	0.00	71,650.88
46	200	3	3	2	0	3	G	1	35901	3000	1	5	9	0	0.00	0.00	7,600.00	2,732.32	10,332.32	1,061.83	4,537.55	5,599.38	4,732.94	4,732.94	0.00	0.00	0.00	0.00	4,732.94	0.00	4,732.94	0.00	0.00	0.00	0.00	0.00	0.00	4,732.94
46	200	3	3	2	0	3	G	1	37104	3000	1	5	9	0	0.00	0.00	128,454.00	95,425.63	223,879.63	0.00	194,731.52	194,731.52	29,148.11	29,148.11	0.00	0.00	0.00	0.00	29,148.11	0.00	29,148.11	0.00	0.00	0.00	0.00	0.00	0.00	29,148.11
46	200	3	3	2	0	3	G	1	37204	3000	1	5	9	0	0.00	0.00	4,166.00	0.00	4,166.00	4,166.00	0.00	4,166.00	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	200	3	3	2	0	3	G	1	37504	3000	1	5	9	0	0.00	0.00	159,632.00	68,764.38	228,396.38	5,569.74	209,962.83	215,532.57	12,863.81	12,863.81	0.00	0.00	0.00	0.00	12,863.81	5,503.49	18,367.30	0.00	0.00	0.00	0.00	0.00	0.00	12,863.81
46	200	3	3	2	0	3	G	1	39202	3000	1	5	9	0	0.00	0.00	16,551.00	62,280.01	78,831.01	3,294.71	153.73	3,448.44	75,382.57	75,382.57	0.00	0.00	0.00	0.00	75,382.57	0.00	75,382.57	0.00	0.00	0.00	0.00	0.00	0.00	75,382.57
46	200	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	227,086.00	23,342.55	250,428.55	53,214.62	18,090.68	71,305.30	179,123.25	179,123.25	0.00	0.00	0.00	0.00	179,123.25	0.00	179,123.25	0.00	0.00	0.00	0.00	0.00	0.00	179,123.25
46	220	3	3	2	0	3	G	1	11301	1000	1	1	9	0	551,291.00	551,291.00	34,176.00	171,797.02	205,973.02	0.00	210,326.74	210,326.74	546,937.28	546,937.28	0.00	0.00	0.00	0.00	546,937.28	0.00	546,937.28	0.00	0.00	0.00	0.00	0.00	0.00	546,937.28
46	220	3	3	2	0	3	G	1	12201	1000	1	1	9	0	0.00	0.00	0.00	4,953,866.30

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