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 2023

RAMO	UNIDAD	GF	F	SF	RG	AI	IPP	PP	OG	Capítulo	TG	FF	CF	PPI	ORIGINAL ANUAL	ORIGINAL AL MES	AMPLIACIONES LIQUIDAS	AMPLIACIONES COMPRENSADAS	TOTAL AMPLIACIONES	REDUCCIONES LIQUIDAS	REDUCCIONES COMPRENSADAS	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	Ejercido con Rectificaciones
46	100	3	3	2	0	3	G	1	11301	1000	1	1	9	0	4,755,324.00	3,145,028.00	287,628.00	275,352.15	562,980.15	0.00	640,493.35	640,493.35	4,677,810.80	2,529,459.38	7,862.68	0.00	7,862.68	0.00	2,452,933.68	68,663.02	2,521,596.70	0.00	0.00	2,148,351.42	0.00	0.00	0.00	2,521,596.70
46	100	3	3	2	0	3	G	1	12201	1000	1	1	9	0	0.00	0.00	1,692,325.05	1,692,325.05	1,692,325.05	0.00	361,574.05	361,574.05	1,330,751.00	390,332.17	1,559.37	0.00	1,559.37	0.00	365,042.03	22,790.77	387,772.80	0.00	0.00	940,418.83	0.00	0.00	0.00	387,772.80
46	100	3	3	2	0	3	G	1	12201	1000	1	1	9	0	469,811.00	469,811.00	0.00	165,539.29	165,539.29	0.00	11,175.19	11,175.19	624,175.10	624,175.10	0.00	0.00	0.00	0.00	624,175.10	0.00	624,175.10	0.00	0.00	0.00	0.00	0.00	0.00	624,175.10
46	100	3	3	2	0	3	G	1	13101	1000	1	1	9	0	28,687.00	21,514.00	0.00	28,990.25	28,990.25	0.00	29,008.25	29,008.25	28,669.00	4,171.75	176.74	0.00	176.74	0.00	3,894.32	100.69	3,995.01	0.00	0.00	24,497.25	0.00	0.00	0.00	3,995.01
46	100	3	3	2	0	3	G	1	13201	1000	1	1	9	0	132,091.00	66,046.00	7,989.52	52,153.55	60,143.07	0.00	49,833.22	49,833.22	142,400.85	29,857.64	0.00	0.00	0.00	0.00	29,857.64	0.00	29,857.64	0.00	0.00	112,543.21	0.00	0.00	0.00	29,857.64
46	100	3	3	2	0	3	G	1	13202	1000	1	1	9	0	533,341.00	0.00	31,958.52	9,281.33	41,239.85	0.00	0.00	0.00	574,580.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	574,580.85	0.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	14101	1000	1	1	9	0	613,282.00	459,963.00	27,546.50	302,454.67	330,001.37	0.00	365,040.68	365,040.68	578,242.69	262,055.54	6,294.17	0.00	6,294.17	0.00	234,967.89	0.00	234,967.89	0.00	0.00	336,980.63	0.00	0.00	20,833.48	234,967.89
46	100	3	3	2	0	3	G	1	14105	1000	1	1	9	0	208,287.00	138,860.00	8,772.12	103,787.24	112,559.36	0.00	99,509.87	99,509.87	221,336.49	80,557.99	3,789.72	0.00	3,789.72	0.00	62,655.71	0.00	62,655.71	0.00	0.00	154,891.06	0.00	0.00	14,112.56	62,655.71
46	100	3	3	2	0	3	G	1	14201	1000	1	1	9	0	240,818.00	160,544.00	13,814.40	92,841.74	106,656.14	0.00	99,482.19	99,482.19	247,991.95	104,638.46	5,968.05	0.00	5,968.05	0.00	98,670.41	0.00	98,670.41	0.00	0.00	143,353.49	0.00	0.00	0.00	98,670.41
46	100	3	3	2	0	3	G	1	14301	1000	1	1	9	0	99,154.00	63,436.00	5,525.76	35,837.55	41,363.31	0.00	38,628.92	38,628.92	97,888.39	41,846.46	2,387.23	0.00	2,387.23	0.00	39,459.23	0.00	39,459.23	0.00	0.00	58,941.93	0.00	0.00	0.00	39,459.23
46	100	3	3	2	0	3	G	1	14302	1000	1	1	9	0	217,701.00	145,136.00	8,695.82	132,182.40	140,878.22	0.00	133,084.00	133,084.00	225,495.22	62,121.15	3,012.11	0.00	3,012.11	0.00	59,109.04	0.00	59,109.04	0.00	0.00	163,374.07	0.00	0.00	0.00	59,109.04
46	100	3	3	2	0	3	G	1	14401	1000	1	1	9	0	369,298.00	276,975.00	26,330.18	130,911.25	147,241.43	0.00	164,219.31	164,219.31	352,320.12	192,258.11	0.00	0.00	0.00	0.00	192,258.11	0.00	192,258.11	0.00	0.00	160,062.01	0.00	0.00	0.00	192,258.11
46	100	3	3	2	0	3	G	1	14402	1000	1	1	9	0	11,275.00	8,455.00	0.00	2,425.18	2,425.18	0.00	2,949.85	2,949.85	10,750.33	5,922.96	408.38	0.00	408.38	0.00	5,514.58	0.00	5,514.58	0.00	0.00	4,827.37	0.00	0.00	0.00	5,514.58
46	100	3	3	2	0	3	G	1	14406	1000	1	1	9	0	54,055.00	40,540.00	0.00	29,596.96	29,596.96	0.00	55,216.59	55,216.59	28,435.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,435.37	0.00	0.00	0.00	0.00
46	100	3	3	2	0	3	G	1	15402	1000	1	1	9	0	22,190,118.00	14,777,643.00	1,400,208.00	1,579,017.60	2,979,225.60	0.00	4,316,354.20	4,316,354.20	20,853,189.40	11,891,808.93	10,138.44	0.00	10,138.44	500.00	11,549,318.88	331,851.61	11,881,170.49	0.00	0.00	8,961,380.47	0.00	0.00	0.00	11,881,170.49
46	100	3	3	2	0	3	G	1	15403	1000	1	1	9	0	379,082.00	284,310.00	45,360.00	168,855.24	214,215.24	0.00	162,431.81	162,431.81	430,865.43	216,274.77	1,870.94	0.00	1,870.94	0.00	208,337.03	6,066.80	214,403.83	0.00	0.00	214,590.66	0.00	0.00	0.00	214,403.83
46	100	3	3	2	0	3	G	1	22104	2000	1	5	9	0	0.00	0.00	0.00	4,705.50	4,705.50	0.00	0.00	0.00	4,705.50	1,094.61	307.02	3,610.89	3,917.91	0.00	787.59	0.00	787.59	0.00	0.00	3,610.89	0.00	0.00	0.00	787.59
46	100	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	61,119.43	26,403.45	87,522.88	0.00	27,347.09	27,347.09	60,175.79	50,689.05	0.00	0.00	0.00	0.00	50,689.05	0.00	50,689.05	0.00	0.00	9,486.74	0.00	0.00	0.00	50,689.05
46	100	3	3	2	0	3	G	1	31201	3000	1	5	9	0	0.00	0.00	5,343.51	1,773.45	9,116.96	0.00	2,829.81	2,829.81	6,287.15	6,287.15	0.00	0.00	0.00	0.00	6,287.15	0.00	6,287.15	0.00	0.00	0.00	0.00	0.00	0.00	6,287.15
46	100	3	3	2	0	3	G	1	31602	3000	1	5	9	0	0.00	0.00	0.00	9,226.58	9,226.58	0.00	0.00	0.00	9,226.58	9,226.58	0.00	0.00	0.00	0.00	7,426.61	1,799.97	9,226.58	0.00	0.00	0.00	0.00	0.00	0.00	9,226.58
46	100	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	0.00	2,974,913.17	2,974,913.17	0.00	793,310.18	793,310.18	2,181,602.99	793,310.18	0.03	1,388,292.81	1,388,292.84	0.00	793,310.15	0.00	793,310.15	0.00	0.00	1,388,292.81	0.00	0.00	0.00	793,310.15
46	100	3	3	2	0	3	G	1	32201	3000	1	5	9	0	0.00	0.00	1,164,395.20	145,549.40	1,309,944.60	0.00	145,549.40	145,549.40	1,164,395.20	582,197.60	0.00	582,197.60	582,197.60	0.00	582,197.60	0.00	582,197.60	0.00	0.00	582,197.60	0.00	0.00	0.00	582,197.60
46	100	3	3	2	0	3	G	1	33401	3000	1	1	9	0	0.00	0.00	0.00	57,420.00	57,420.00	0.00	0.00	0.00	57,420.00	57,420.00	0.00	0.00	0.00	0.00	57,420.00	0.00	57,420.00	0.00	0.00	57,420.00	0.00	0.00	0.00	57,420.00
46	100	3	3	2	0	3	G	1	33801	3000	1	5	9	0	0.00	0.00	163,958.05	106,819.93	270,771.98	0.00	76,849.72	76,849.72	193,922.26	115,144.33	15,839.20	0.00	15,839.20	0.00	99,307.73	0.00	99,307.73	0.00	0.00	78,775.33	0.00	0.00	0.00	99,307.73
46	100	3	3	2	0	3	G	1	35101	3000	1	5	9	0	0.00	0.00	7,950.14	4,332.49	12,282.63	0.00	4,332.49	4,332.49	7,950.14	6,085.91	1,245.68	0.00	1,245.68	0.00	4,840.23	0.00	4,840.23	0.00	0.00	3,109.91	0.00	0.00	1,245.68	3,594.55
46	100	3	3	2	0	3	G	1	35201	3000	1	5	9	0	0.00	0.00	2,596.73	6,334.50	8,931.23	0.00	1,447.73	1,447.73	7,483.50	7,483.50	1,371.02	0.00	1,371.02	0.00	6,112.48	0.00	6,112.48	1,371.02	0.00	1,371.02	0.00	1,371.02	0.00	4,741.46
46	100	3	3	2	0	3	G	1	35801	3000	1	5	9	0	0.00	0.00	86,702.87	71,041.86	157,744.73	0.00	73,073.18	73,073.18	84,671.55	61,952.06	141.25	0.00	141.25	0.16	61,810.65	0.00	61,810.65	0.00	0.00	22,719.49	0.00	0.00	0.00	61,810.65
46	100	3	3	2	0	3	G	1	35901	3000	1	5	9	0	0.00	0.00	3,497.87	1,158.53	4,656.40	0.00	1,010.12	1,010.12	3,646.28	2,478.53	0.00	0.00	0.00	0.00	2,478.53	0.00	2,478.53	0.00	0.00	1,167.75	0.00	0.00	0.00	2,478.53
46	100	3	3	2	0	3	G	1	37104	3000	1	5	9	0	0.00	0.00	33,140.00	33,140.00	66,280.00	0.00	33,316.00	33,316.00	32,964.00	32,964.00	0.00	0.00	0.00	0.00	32,964.00	0.00	32,964.00	0.00	0.00	0.00	0.00	0.00	0.00	32,964.00
46	100	3	3	2	0	3	G	1	37504	3000	1	5	9	0	0.00	0.00	0.00	51,393.98	51,393.98	0.00	0.00	0.00	51,393.98	51,393.98	15,522.72	0.00	15,522.72	0.00	35,871.26	0.00	35,871.26	0.00	0.00	0.00	0.00	0.00	0.00	35,871.26
46	100	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	1,017,449.80	418,425.52	1,435,875.32	0.00	470,311.63	470,311.63	965,563.69	293,783.97	0.00	0.00	0.00	0.00	293,783.97	0.00	293,783.97	0.00	0.00	671,779.72	0.00	0.00	0.00	293,783.97
46	100	3	3	2	0	3	G	1	44106	4000	1	5	9	0	0.00	0.00	0.00	36,000.00	36,000.00	0.00	0.00	0.00	36,000.00	24,000.00	0.00	12,000.00	12,000.00	0.00	24,000.00	0.00	24,000.00	0.00	0.00	12,000.00	0.00	0.00	0.00	24,000.00
46	200	3	3	2	0	3	G	1	11301	1000	1	1	9	0	664,941.00	436,559.00	34,308.00	40,778.54	75,086.54	0.00	37,039.97	37,039.97	702,987.57	459,621.36	1,826.37	0.00	1,826.37	0.00	444,982.23	12,812.76	457,794.99	0.00	0.00	243,366.21	0.00	0.00	0.00	457,794.99
46	200	3	3	2	0	3	G	1	12201	1000	1	1	9	0	0.00	0.00	0.00	2,596,049.60	2,596,049.60	0.00	343,751.99	343,751.99	2,252,297.61	1,546,486.63	10,045.74	0.00	10,045.74	0.00	1,440,291.86	96,149.03	1,536,440.89	0.00	0.00	705,810.98	0.00	0.00	0.00	1,536,440.89
46	200	3	3	2	0	3	G	1	12201	1000	1	1	9	0	2,127,171.00	2,127,171.00	0.00	168,370.43	168,370.43	0.00	665,590.41	665,590.41	1,629,951.02	1,629,951.02	0.00	0.00	0.00	0.00	1,629,951.02	0.00	1,629,951.02	0.00	0.00	0.00	0.00	0.00	0.00	1,629,951.02
46	200	3	3	2	0	3	G	1	13101	1000	1	1	9	0	4,099.00	3,073.00	0.00	3,707.06	3,707.06	0.00	3,680.06	3,680.06	4,117.00	1,123.94	123.98	0.00	123.98	0.00	959.37	40.59	999.96	0.00	0.00	2,993.06	0.00	0.00	0.00	999.96
46	200	3	3	2	0	3	G	1	13201	1000	1	1	9	0	18,471.00	9,236.00	353.00	3,714.35	4,667.35	0.00	3,404.68	3,404.68	19,733.67	7,843.33	0.00	0.00	0.00	0.00	7,843.33	0.00	7,843.33	0.00	0.00	11,890.34	0.00	0.00	0.00	7,843.33
46	200	3	3	2	0	3	G	1	13202	1000	1	1	9	0	74,809.00	0.00	3,812.00	0.00	3,812.00	0.00	0.00	0.00	78,621.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,621.00	0.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	14101	1000	1	1	9	0	87,818.00	65,862.00	3,420.51	68,604.75	72,025.26	0.00	32,500.75	32,500.75	127,342.51	87,202.63	2,110.45	0.00	2,110.45	0.00	83,313.50	0.00	83,313.50	0.00	0.00	41,918.56	0.00	0.00	1,778.68	83,313.50
46	200	3	3	2	0	3	G	1	14105	1000	1	1	9	0	29,295.00	19,532.00	1,089.28	8,811.54	9,900.82	0.00	8,811.54	8,811.54	30,384.28	14,534.90	804.59	0.00	804.59	0.00	12,701.87	0.00	12,701.87	0.00	0.00	16,877.82	0.00	0.00	1,028.44	12,701.87
46	200	3	3	2	0	3	G	1	14201	1000	1	1	9	0	33,683.00	22,456.00	1,715.40	4,512.44	6,227.84	0.00	5,865.39	5,865.39	34,045.45	21,269.89	1,267.08	0.00	1,267.08	0.00	20,002.81	0.00	20,002.81	0.00	0.00	12,775.56	0.00	0.00	0.00	20,002.81
46	200	3	3	2	0	3	G	1	14301	1000	1	1	9	0	13,306.00	8,872.00	686.16	1,518.80	2,204.96	0.00	1,944.78	1,944.78	13,566.18	8,508.92	506.83	0.00	506.83	0.00	8,002.09	0.00	8,002.09	0.00	0.00	5,057.26	0.00	0.00	0.00	8,002.09
46	200	3	3	2	0	3	G	1	14302	1000	1	1	9	0	33,093.00	22,064.00	2,230.02	20,031.70	22,261.72	0.00	20,031.70	20,031.70	35,323.02	9,658.72	577.83	0.00	577.83	0.00	9,080.89	0.00	9,080.89	0.00	0.00	25,664.30	0.00	0.00	0.00	9,080.89
46	200	3	3	2	0	3	G	1	14401	1000	1	1	9	0	45,216.00	33,912.00	2,679.02	7,383.98	10,063.00	0.00	4,910.45	4,910.45	50,368.55	32,793.97	0.00	0.00	0.00	0.00	32,793.97	0.00	32,793.97	0.00	0.00	17,574.58	0.00	0.00	0.00	32,793.97
46	200	3	3	2	0	3	G	1	14405	1000	1	1	9	0	1,702.00	1,278.00	0.00	545.61	545.61	0.00	431.49	431.49	1,816.12	1,060.66	68.06	0.00	68.06	0.00	992.60	0.00	992.60	0.00	0.00	755.46	0.00	0.00	0.00	992.60
46	200	3	3	2	0	3	G	1	14406	1000	1	1	9	0	8,160.00	6,120.00	0.00	4,080.00	4,080.00	0.00	8,160.00	8,160.00	4,080.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,080.00	0.00	0.00	0.00	0.00
46	200	3	3	2	0	3	G	1	15402	1000	1	1	9	0	2,415,122.00	1,348,009.00	137,424.00	452,628.60	590,052.60	0.00	151,401.38	151,401.38	2,853,774.42	1,785,137.80	1,534.80	0.00	1,534.80	0.00	1,733,170.82	50,432.18	1,783,603.00	0.00	0.00	1,068,636.62	0.00	0.00	0.00	1,783,603.00
46	200	3	3	2	0	3	G	1	15403	1000	1	1	9	0	58,320.00	43,740.00	5,040.00	15,882.01	20,922.01	0.00	16,289.51	16,289.51	62,952.50	38,528.55	728.49	0.00	728.49	0.00	36,768.88	1,031.18	37,800.06	0.00	0.00	24,423.95	0.00	0.00	0.00	37,800.06
46	200	3	3	2	0	3	G	1	22104	2000	1	5	9	0	0.00	0.00	0.00	3,764.40	3,764.40	0.00	0.00	0.00	3,764.40	875.68	245.61	2,888.72	3,134.33	0.00	630.07	0.00	630.07	0.00	0.00	2,888.72	0.00	0.00	0.00	630.07
46	200	3	3	2	0	3	G	1	26103	2000	1	1	9	0	0.00	0.00	0.00	860.00	860.00	0.00	0.00	0.00	860.00	860.00	0.00	0.00	0.00	0.00	860.00	0.00	860.00	0.00	0.00	0.00	0.00	0.00	0.00	860.00
46	200	3	3	2	0	3	G	1	31101	3000	1	5	9	0	0.00	0.00	48,899.45	21,123.68	70,023.13	0.00	21,878.60	21,878.60	48,144.53	40,551.14	0.00	0.00	0.00	0.00	40,551.14	0.00	40,551.14	0.00	0.00	7,593.39	0.00	0.00	0.00	40,551.14
46	200	3	3	2	0	3	G	1	31201	3000	1	5	9	0	0.00	0.00	4,724.81	1,018.77	7,293.58	0.00	2,263.85	2,263.85	5,029.73	5,029.73	0.00	0.00	0.00	0.00	5,029.73	0.00	5,029.73	0.00	0.00	0.00	0.00	0.00	0.00	5,029.73
46	200	3	3	2	0	3	G	1	31602	3000	1	5	9	0	0.00	0.00	0.00	2,863.41	2,863.41	0.00	0.00	0.00	2,863.41	2,863.41	0.00	0.00	0.00	0.00	2,304.80	558.61	2,863.41	0.00	0.00	0.00	0.00	0.00	0.00	2,863.41
46	200	3	3	2	0	3	G	1	31904	3000	1	5	9	0	0.00	0.00	0.00	793,310.18	793,310.18	0.00	211,549.38	211,549.38	581,760.80	211,549.38	0.00	0.00	0.00	170,211.42	170,211.42	0.00	211,549.38	0.00	0.00	211,549.38	0.00	0.00	0.00	211,549.38
46	200	3	3	2	0	3	G	1	32201	3000	1	5	9	0	0.00	0.00	931,516.40	116,439.55	1,047,955.95	0.00	116,439.55	116,439.55	931,516.40	465,758.20	0.00	465,758.20	465,758.20	0.00	465,758.20	0.00	465,758.20	0.00	0.00	465,758.20	0.00	0.00	0.00	465,758.20
46	200	3	3	2	0	3	G	1	33801	3000	1	5	9	0	0.00	0.00	131,162.04	85,451.54	216,613.58	0.00	61,478.78	61,478.78	155,134.80	92,117.54	12,671.36	0.00	12,671.36	0.00	79,446.18	0.00	79,446.18	0.00	0.00	63,017.26	0.00	0.00	0.00	79,446.18
46	200	3	3	2	0	3	G	1	35101	3000	1	5	9	0	0.00	0.00	8,612.29	5,126.32	13,738.61	0.00	5,126.32	5,126.32	8,612.29	4,868.78	996.55	0.00	996.55	0.00	3,872.23	0.00	3,872.23	996.55	0.00	4,740.06	0.00	0.00	996.55	2,875.68
46	200	3	3	2	0	3	G	1	35201	3000	1	5	9	0	0.00	0.00	5,246.28	6,459.49	11,705.77	0.00	5,718.96	5,718.96	5,986.81	5,986.81	1,096.82	0.00	1,096.82	0.00	4,889.99	0.00	4,889.99	1,096.82	0.00	6,815.58	0.00	0.00	1,096.82	3,793.17
46	200	3	3	2	0	3	G	1	35801	3000	1	5	9	0	0.00	0.00	69,360.45	56,833.65	126,194.10	0.00	58,458.71	58,458.71	67,735.39	49,561.61	112.98	0.00	112.98	0.00	49,448.63	0.00	49,448.63	0.00	0.00	18,173.78	0.00	0.00	0.00	49,448.63
46	200	3	3	2	0	3	G	1	35901	3000	1	5	9	0	0.00	0.00	2,797.89	926.81	3,724.70	0.00	808.07	808.07	2,916.63	1,982.81	0.00	0.00	0.00	0.00	1,982.81	0.00	1,982.81	0.00	0.00	933.82	0.00	0.00	0.00	1,982.81
46	200	3	3	2	0	3	G	1	37104	3000	1	5	9	0	0.00	0.00	12,979.00	12,979.00	25,958.00	0.00	12,979.00	12,979.00	12,979.00	12,979.00	0.00	0.00	0.00	0.00	12,979.00	0.00	12,979.00	0.00	0.00	0.00	0.00	0.00	0.00	12,979.00
46	200	3	3	2	0	3	G	1	37504	3000	1	5	9	0	0.00	0.00	0.00	34,945.96	34,945.96	0.00	0.00	0.00	34,945.96	34,945.96	1,852.33	0.00	1,852.33	0.00	33,093.63	0.00	33,093.63	0.00	0.00	0.00	0.00	0.00	0.00	33,093.63
46	200	3	3	2	0	3	G	1	39202	3000	1	5	9	0	0.00	0.00	38,088.36	22,774.22	60,873.08	0.00	23,394.72	23,394.72	37,478.36	7,802.00	0.00	0.00	0.00	0.00	7,802.00	0.00	7,802.00	0.00	0.00	29,676.36	0.00	0.00	0.00	7,802.00
46	200	3	3	2	0	3	G	1	39202	3000	1	5	9	0	0.00	0.00	0.00	2,019.90	2,019.90	0.00	0.00	0.00	2,019.90	2,019.90	0.00	0.00	0.00	0.00	2,019.90	0.00	2,019.90	0.00	0.00	0.00	0.00	0.00	0.00	2,019.90
46	200	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	229,293.95	90,947.33	320,241.28	0.00	90,947.33	90,947.33	229,293.95	104,321.41	0.00	0.00	0.00	0.00	104,321.41	0.00	104,321.41	0.00	0.00	124,972.54	0.00	0.00	0.00	104,321.41
46	200	3	3	2	0	3	G	1	44106	4000	1	5	9	0	0.00	0.00	0.00	6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00
46	220	3	3	2	0	3	G	1	11301	1000	1	1	9	0	1,564,477.00	1,027,130.00	101,556.00	248,774.48	350,330.48	0.00	211,612.74	211,612.74	1,703,194.74	1,262,032.07	4,651.05	0.00	4,651.05	0.00	1

46	230	3	3	2	0	3	G	1	37504	3000	1	1	9	0	0.00	0.00	0.00	72,633.90	42,633.90	115,267.80	0.00	54,990.90	54,990.90	60,276.90	30,276.90	0.00	0.00	0.00	0.00	0.00	30,276.90	0.00	30,276.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,276.90
46	230	3	3	2	0	3	G	1	39202	3000	1	1	9	0	0.00	0.00	0.00	0.00	30,585.00	30,585.00	0.00	6,117.00	6,117.00	24,468.00	18,351.00	0.00	0.00	0.00	0.00	0.00	18,351.00	0.00	18,351.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,351.00
46	230	3	3	2	0	3	G	1	39801	3000	1	5	9	0	0.00	0.00	1,318,480.33	534,385.99	1,852,866.32	0.00	0.00	534,385.99	534,385.99	1,318,480.33	619,689.95	0.00	0.00	0.00	0.00	0.00	619,689.95	0.00	619,689.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	619,689.95
46	230	3	3	2	0	3	G	1	44106	4000	1	5	9	0	0.00	0.00	0.00	6,000.00	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	6,000.00	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
46	240	3	3	2	0	3	P	1	11301	1000	1	1	9	0	790,775.00	519,169.00	53,340.00	152,419.63	205,759.63	0.00	0.00	75,951.07	75,951.07	920,583.56	666,541.13	2,585.75	0.00	0.00	0.00	2,585.75	664,278.87	19,676.51	663,955.38	0.00	0.00	0.00	254,042.43	0.00	0.00	0.00	0.00	663,955.38
46	240	3	3	2	0	3	G	2	11301	1000	1	1	9	0	2,406,890.00	1,580,211.00	142,392.00	221,359.52	363,751.52	0.00	0.00	152,486.08	152,486.08	2,618,155.44	1,795,200.22	6,114.05	0.00	0.00	0.00	6,114.05	1,736,079.92	52,106.25	1,789,086.17	0.00	0.00	0.00	822,955.22	0.00	0.00	0.00	0.00	1,789,086.17
46	240	3	3	2	0	3	G	2	12201	1000	1	5	9	0	0.00	0.00	0.00	6,257,824.07	6,257,824.07	0.00	0.00	288,598.07	288,598.07	5,969,226.00	3,210,829.54	22,434.08	0.00	0.00	0.00	22,434.08	3,008,291.95	180,103.51	3,188,395.46	0.00	0.00	0.00	2,758,396.46	0.00	0.00	0.00	0.00	3,188,395.46
46	240	3	3	2	0	3	P	1	12201	1000	1	5	9	0	0.00	0.00	0.00	4,617,272.09	4,617,272.09	0.00	0.00	229,013.09	229,013.09	4,388,259.00	2,475,992.35	17,156.30	0.00	0.00	0.00	17,156.30	2,322,946.87	135,889.18	2,458,836.05	0.00	0.00	0.00	1,912,266.65	0.00	0.00	0.00	0.00	2,458,836.05
46	240	3	3	2	0	3	P	1	12201	1000	1	1	9	0	2,851,457.00	2,851,457.00	74.00	496,749.52	496,749.52	0.00	0.00	242,288.38	242,288.38	3,105,918.14	2,105,918.14	0.00	0.00	0.00	0.00	0.00	3,105,918.14	0.00	3,105,918.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,105,918.14
46	240	3	3	2	0	3	G	2	12201	1000	1	1	9	0	5,385,900.00	5,385,900.00	0.00	116,614.79	116,614.79	0.00	0.00	750,795.48	750,795.48	4,751,719.31	4,751,719.31	0.00	0.00	0.00	0.00	0.00	4,751,719.31	0.00	4,751,719.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,751,719.31
46	240	3	3	2	0	3	G	2	13101	1000	1	1	9	0	13,711.00	10,282.00	0.00	16,810.00	16,810.00	0.00	0.00	16,810.00	16,810.00	13,711.00	80.00	80.00	0.00	0.00	0.00	80.00	0.00	80.00	0.00	13,631.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	P	1	13101	1000	1	1	9	0	4,543.00	3,406.00	0.00	5,350.00	5,350.00	0.00	0.00	5,350.00	5,350.00	4,543.00	80.00	80.00	0.00	0.00	0.00	80.00	0.00	80.00	0.00	4,463.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	13201	1000	1	1	9	0	67,126.00	33,563.00	3,955.33	6,216.04	10,171.37	0.00	0.00	6,717.87	6,717.87	70,579.50	29,953.15	0.00	0.00	0.00	0.00	0.00	29,953.15	0.00	29,953.15	0.00	40,626.35	0.00	0.00	0.00	0.00	0.00	0.00	29,953.15
46	240	3	3	2	0	3	P	1	13201	1000	1	1	9	0	21,965.00	10,983.00	1,481.67	6,202.49	7,684.16	0.00	0.00	4,738.66	4,738.66	24,910.50	10,077.50	0.00	0.00	0.00	0.00	0.00	10,077.50	0.00	10,077.50	0.00	14,833.00	0.00	0.00	0.00	0.00	0.00	0.00	10,077.50
46	240	3	3	2	0	3	P	1	13202	1000	1	1	9	0	79,741.00	0.00	5,926.66	0.00	5,926.66	0.00	0.00	0.00	0.00	85,667.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,667.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	13202	1000	1	1	9	0	269,926.00	0.00	15,821.33	0.00	15,821.33	0.00	0.00	0.00	0.00	285,747.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285,747.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14101	1000	1	1	9	0	322,958.00	242,217.00	14,196.48	108,590.25	122,786.73	0.00	0.00	111,454.04	111,454.04	334,290.69	190,576.36	5,022.34	0.00	0.00	0.00	5,022.34	181,631.48	0.00	181,631.48	0.00	147,636.87	0.00	0.00	0.00	3,922.54	0.00	181,631.48	0.00
46	240	3	3	2	0	3	P	1	14101	1000	1	1	9	0	101,812.00	76,356.00	5,318.00	57,962.96	63,280.96	0.00	0.00	21,289.48	21,289.48	143,803.48	108,958.72	2,506.71	0.00	0.00	0.00	2,506.71	106,452.01	0.00	106,452.01	0.00	34,844.76	0.00	0.00	0.00	0.00	0.00	106,452.01	0.00
46	240	3	3	2	0	3	P	1	14105	1000	1	1	9	0	33,426.00	22,284.00	1,693.55	3,615.18	5,308.73	0.00	0.00	3,226.81	3,226.81	35,507.92	21,480.46	1,167.49	0.00	0.00	0.00	1,167.49	20,312.97	0.00	20,312.97	0.00	14,027.46	0.00	0.00	0.00	0.00	0.00	20,312.97	0.00
46	240	3	3	2	0	3	G	2	14105	1000	1	1	9	0	108,664.00	72,444.00	4,520.95	32,549.08	37,070.03	0.00	0.00	32,549.08	32,549.08	113,184.95	53,632.48	3,043.75	0.00	0.00	0.00	3,043.75	48,268.04	0.00	48,268.04	0.00	61,873.16	0.00	0.00	0.00	2,120.69	0.00	48,268.04	0.00
46	240	3	3	2	0	3	P	1	14201	1000	1	1	9	0	38,780.00	25,852.00	2,667.00	11,384.33	14,051.33	0.00	0.00	4,799.59	4,799.59	48,031.74	33,827.50	1,838.55	0.00	0.00	0.00	1,838.55	31,988.95	0.00	31,988.95	0.00	14,204.24	0.00	0.00	0.00	0.00	0.00	31,988.95	0.00
46	240	3	3	2	0	3	G	2	14201	1000	1	1	9	0	122,980.00	81,988.00	7,119.60	15,449.26	22,568.86	0.00	0.00	17,288.11	17,288.11	128,260.75	80,805.98	4,793.24	0.00	0.00	0.00	4,793.24	76,012.74	0.00	76,012.74	0.00	47,454.77	0.00	0.00	0.00	0.00	0.00	76,012.74	0.00
46	240	3	3	2	0	3	P	1	14202	1000	1	1	9	0	49,395.00	32,932.00	2,847.84	5,595.33	8,443.17	0.00	0.00	6,339.27	6,339.27	51,498.90	32,322.37	1,917.30	0.00	0.00	0.00	1,917.30	30,405.07	0.00	30,405.07	0.00	19,176.53	0.00	0.00	0.00	0.00	0.00	30,405.07	0.00
46	240	3	3	2	0	3	P	1	14301	1000	1	1	9	0	15,575.00	10,384.00	1,066.80	3,424.79	4,491.59	0.00	0.00	834.09	834.09	19,232.50	13,530.99	735.42	0.00	0.00	0.00	735.42	12,795.57	0.00	12,795.57	0.00	5,701.51	0.00	0.00	0.00	0.00	0.00	12,795.57	0.00
46	240	3	3	2	0	3	P	1	14302	1000	1	1	9	0	38,280.00	25,520.00	3,467.10	9,950.06	13,417.16	0.00	0.00	8,625.06	8,625.06	43,072.10	25,190.94	1,443.15	0.00	0.00	0.00	1,443.15	23,747.79	0.00	23,747.79	0.00	17,881.16	0.00	0.00	0.00	0.00	0.00	23,747.79	0.00
46	240	3	3	2	0	3	G	2	14302	1000	1	1	9	0	116,972.00	77,980.00	9,255.48	54,420.77	63,676.25	0.00	0.00	54,420.77	54,420.77	126,226.48	46,736.75	2,618.51	0.00	0.00	0.00	2,618.51	44,118.24	0.00	44,118.24	0.00	79,490.73	0.00	0.00	0.00	0.00	0.00	44,118.24	0.00
46	240	3	3	2	0	3	G	2	14401	1000	1	1	9	0	198,069.00	148,551.00	13,464.17	23,337.50	36,801.67	0.00	0.00	16,723.34	16,723.34	218,147.33	153,665.16	0.00	0.00	0.00	0.00	0.00	153,665.16	0.00	153,665.16	0.00	64,482.17	0.00	0.00	0.00	0.00	0.00	153,665.16	0.00
46	240	3	3	2	0	3	P	1	14401	1000	1	1	9	0	64,423.00	48,318.00	5,114.68	14,468.34	19,573.02	0.00	0.00	2,327.53	2,327.53	81,668.48	58,333.28	0.00	0.00	0.00	0.00	0.00	58,333.28	0.00	58,333.28	0.00	23,335.21	0.00	0.00	0.00	0.00	0.00	58,333.28	0.00
46	240	3	3	2	0	3	P	1	14405	1000	1	1	9	0	1,927.00	1,444.00	0.00	715.59	715.59	0.00	0.00	431.39	431.39	2,211.20	1,638.69	113.44	0.00	0.00	0.00	113.44	1,525.25	0.00	1,525.25	0.00	572.51	0.00	0.00	0.00	0.00	0.00	1,525.25	0.00
46	240	3	3	2	0	3	G	2	14405	1000	1	1	9	0	6,908.00	5,180.00	0.00	912.19	912.19	0.00	0.00	924.21	924.21	6,895.98	4,714.01	317.64	0.00	0.00	0.00	317.64	4,396.37	0.00	4,396.37	0.00	2,181.97	0.00	0.00	0.00	0.00	0.00	4,396.37	0.00
46	240	3	3	2	0	3	P	1	14406	1000	1	1	9	0	9,212.00	6,912.00	0.00	4,608.00	4,608.00	0.00	0.00	9,216.00	9,216.00	4,613.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,613.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	14406	1000	1	1	9	0	31,650.00	23,736.00	0.00	15,822.00	15,822.00	0.00	0.00	31,644.00	31,644.00	15,828.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,828.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	P	1	15402	1000	1	1	9	0	3,924,842.00	2,613,746.00	274,524.00	802,362.24	1,076,886.24	0.00	0.00	380,005.24	380,005.24	4,621,723.00	3,412,108.24	3,074.25	0.00	0.00	0.00	3,074.25	3,308,535.36	100,498.63	3,409,033.99	0.00	1,209,614.76	0.00	0.00	0.00	0.00	0.00	3,409,033.99	0.00
46	240	3	3	2	0	3	G	2	15402	1000	1	1	9	0	11,682,331.00	7,779,848.00	720,696.00	1,289,520.59	2,010,216.59	0.00	0.00	988,427.83	988,427.83	12,704,119.76	9,006,473.69	8,068.09	0.00	0.00	0.00	8,068.09	8,736,959.68	261,445.92	8,998,405.60	0.00	3,697,646.07	0.00	0.00	0.00	0.00	0.00	8,998,405.60	0.00
46	240	3	3	2	0	3	G	2	15403	1000	1	1	9	0	224,895.00	168,669.00	23,520.00	37,789.33	61,309.33	0.00	0.00	41,051.33	41,051.33	245,153.00	168,434.61	1,566.28	0.00	0.00	0.00	1,566.28	162,153.16	4,715.17	166,868.33	0.00	76,718.39	0.00	0.00	0.00	0.00	0.00	166,868.33	0.00
46	240	3	3	2	0	3	P	1	15403	1000	1	1	9	0	64,637.00	48,474.00	8,400.00	16,063.87	24,463.87	0.00	0.00	10,855.30	10,855.30	78,245.57	60,101.36	880.84	0.00	0.00	0.00	880.84	57,522.89	1,697.63	59,220.52	0.00	18,144.21	0.00	0.00	0.00	0.00	0.00	59,220.52	0.00
46	240	3	3	2	0	3	G	2	21101	2000	1	1	9	0	15,629.00	15,629.00	0.00	15,629.00	15,629.00	0.00	0.00	15,629.00	15,629.00	15,629.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,629.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	22104	2000	1	1	9	0	8,435.00	8,435.00	0.00	8,435.00	8,435.00	0.00	0.00	8,435.00	8,435.00	8,435.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,435.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	P	1	22104	2000	1	5	9	0	0.00	0.00	0.00	7,682.30	7,682.30	0.00	0.00	0.00	0.00	7,682.30	1,182.70	552.63	6,499.60	7,052.23	0.00	0.00	630.07	0.00	630.07	0.00	6,499.60	0.00	0.00	0.00	0.00	0.00	630.07	0.00
46	240	3	3	2	0	3	G	2	22104	2000	1	5	9	0	0.00	0.00	0.00	19,763.07	19,763.07	0.00	0.00	0.00	0.00	19,763.07	4,597.34	1,289.47	15,165.73	16,455.20	0.00	0.00	3,307.87	0.00	3,307.87	0.00	15,165.73	0.00	0.00	0.00	0.00	0.00	3,307.87	0.00
46	240	3	3	2	0	3	G	2	26103	2000	1	1	9	0	0.00	0.00	0.00	2,145.64	2,145.64	0.00	0.00	0.00	0.00	2,145.64	2,145.64	0.00	0.00	0.00	0.00	0.00	2,145.64	0.00	2,145.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,145.64	0.00
46	240	3	3	2	0	3	G	2	26104	2000	1	1	9	0	10,266.00	10,266.00	0.00	8,120.36	8,120.36	0.00	0.00	10,266.00	10,266.00	8,120.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,120.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	G	2	27201	2000	1	1	9	0	21,926.00	21,926.00	0.00	21,926.00	21,926.00	0.00	0.00	21,926.00	21,926.00	21,926.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,926.00	0.00	0.00	0.00	0.00	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	256,713.63	110,895.51	367,609.14	0.00	0.00	114,856.79	114,856.79	252,752.35	212,894.03	0.00	0.00	0.00	0.00	0.00	212,894.03	0.00	212,894.03	0.00	39,858.32	0.00	0.00	0.00	0.00	0.00	212,894.03	0.00
46	240	3	3	2	0	3	P	1	31101	3000	1	5	9	0	0.00	0.00	48,899.55	21,123.78	70,023.33	0.00	0.00	21,878.70	21,878.70	48,144.63	40,551.24	0.00	0.00	0.00	0.00	0.00	40,551.24	0.00	40,551.24	0.00	7,593.39	0.00	0.00	0.00	0.00	0.00	40,551.24	0.00
46	240	3	3	2	0	3	G	2	31301	3000	1	5	9	0	0.00	0.00	22,444.75	15,848.53	38,293.28	0.00	0.00	11,887.25	11,887.25	26,406.03	26,406.03	0.00	0.00	0.00	0.00	0.00	26,406.03	0.00	26,406.03	0.00	0.00	0.00	0.00	0.00	0.00	26,406.03	0.00
46	240	3	3	2	0	3	P	1	31301	3000	1	5	9	0	0.00	0.00	4,274.81	3,018.77	7,293.58	0.00	0.00	2,263.85	2,263.85	5,029.73	5,029.73	0.00	0.00	0.00	0.00	0.00	5,029.73	0.00	5,029.73	0.00	0.00	0.00	0.00	0.00	0.00	5,029.73	0.00
46	240	3	3	2	0	3	G	2	31602	3000	1	5	9	0	0.00	0.00	0.00	8,272.07	8,272.07	0.00	0.00	0.00	0.00	8,272.07	8,272.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,272.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	P	1	31602	3000	1	5	9	0	0.00	0.00	0.00	4,454.20	4,454.20	0.00	0.00	0.00	0.00	4,454.20	4,454.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,454.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	240	3	3	2	0	3	P	1	31904	3000	1	5	9	0	0.00	0.00	0.00	1,388,292.82	1,388,292.82	0.00	0.00	370,211.42	370,211.42	1,018,081.40	370,211.42	0.00	647,869.98	647,869.98	0.00	0.00	370,211.42	0.00	370,211.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	370,211.42
46	240	3	3	2	0	3	G	2	31904	3000	1	5	9	0	0.00	0.00	0.00	2,677,421.85	2,677,421.85	0.00	0.00	713,979.16	713,979.16	1,963,442.69	713,979.16	0.00	1,249,463.53	1,249,463.53	0.00	0.00	713,979.16	0.00	713,979.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	713,979.16
46	240	3	3	2	0	3	G	2	32201	3000	1	5	9	0	0.00	0.00	4,890,460.32	611,307.54	5,501,767.86	0.00	0.00	611,307.54	611,307.54	4,890,460.32	2,445,230.16	0.00	2,445,230.16	2,445,230.16	0.00	0.00	2,445,230.16	0.00	2,445,230.16	0.00	2,445,230.16	0.00	0.00	0.00	0.00	0.00	2,445,230.16	0.00
46	240	3	3	2	0	3	G	2	32503	3000	1	5	9	0	0.00	0.00	931,516.14	116,439.53	1,047,955.77	0.00	0.00	116,439.53	116,439.53	931,516.24	465,758.12	0.00	465,758.12	465,758.12	0.00	0.00	465,758.12	0.00	465,758.12	0.00	465,758.12	0.00	0.00	0.00	0.00	0.00	465,758.12	0.00
46	240	3	3	2	0	3	G	2	32503	3000	1	5	9	0	0.00	0.00	0.00	3,804.25	3,804.25	0.00	0.00	0.00	0.00	3,804.25	3,804.25	0.00	0.00	0.00	0.00	0.00	3,804.25	0.00	3,804.25	0.00	0.00	0.00	0.00	0.00	0.00	3,804.25	0.00
46	240	3	3	2	0	3	G	2	33401	3000	1	1	9	0	0.00	0.00	0.00	17,980.00	17,980.00	0.00	0.00	0.00	0.00	17,980.00	17,980.00	0.00	0.00	0.00	0.00	0.00	17,980.00	0.00	17,980.00	0.00	0.00	0.00	0.00	0.00	0.00	17,980.00	0.00
46	240	3	3	2	0	3	P	1	33401	3000	1	1	9	0	0.00	0.00	0.00	36,076.00	36,076.00	0.00	0.00	0.00	0.00	36,076.00	36,076.00	0.00	0.00	0.00	0.00	0.00	36,076.00	0.00	36,076.00	0.00	0.00	0.00	0.00	0.00	0.00	36,076.00	0.00
46	240	3	3	2	0	3	P	1	33401	3000	1	5	9	0	0.00	0.00	0.00	6,786.00	6,786.00	0.00	0.00	0.00	0.00	6,786.00	6,786.00	0.00	0.00	0.00	0.00	0.00	6,786.00	0.00	6,786.00	0.00	0.00	0.00	0.00	0.00	0.00	6,786.00	0.00
46	240	3	3	2	0	3	G	2	33603	3000	1	5	9	0	0.00	0.00	0.00	522.00	522.00	0.00	0.00	0.00	0.00	522.00	522.00	0.00	0.00	0.00	0.00	0.00	522.00	0.00	522.00	0.00	0.00	0.00	0.00	0.00	0.00	522.00	0.00
46	240	3	3	2	0	3	P	1	35801	3000	1	5	9	0	0.00	0.00	131,162.04	85,461.54	216,613.58	0.00	0.00	61,478.78	61,478.78	155,134.80	92,117.54	12,671.36	0.00	0.00	0.00	12,671.36	79,446.18	0.00	79,446.18	0.00	63,017.26	0.00	0.00	0.00	0.00	0.00	79,446.18	0.00
46	240	3	3	2	0	3	G	2	35801	3000	1	5	9	0	0.00	0.00	688,597.25	448,617.24	1,137,214.49	0.00	0.00	322,768.02	322,768.02	814,445.57	483,617.24	66,524.64	0.00	0.00	0.00	66,524.64	417,092.60	0.00	417,092.60	0.00	330,828.33	0.00	0.00	0.00	0.00	0.00	417,092.60	0.00
46	240	3	3	2	0	3	P	1	35101	3000	1	5	9	0	0.00	0.00	7,162.51	2,226.77	9,389.28	0.00	0.00	2,226.77	2,226.77	7,162.51	4,868.77	996.55	0.00	0.00	0.00	996.55	3,872.22	0.00	3,872.22	0.00	2,875.67	996.55	0.00	3,290.29	0.00	0.00	996.55	2,875.67
46	240	3	3	2	0	3	G	2	35101	3000	1	5	9	0	0.00	0.00	37,594.16	11,684.54	49,278.70	0.00	0.00	11,684.54	11,684.54	37,594.16	25,561.00	5,231.88	0.00	0.00	0.00	5,231.88	20,329.12	0.00	20,329.12	0.00	17,265.04	0.00	5,231.88	15,097.24	0.00	5,231.88	15,097.24	0.00
46	240	3	3	2	0	3	G	2	35201	3000	1	5	9	0	0.00	0.00	3,676.78	5,067.81	8,744.59	0.00	0.00	2,757.78	2,757.78	5,986.81	5,986.81	1,096.82	0.00	0.00	0.00	1,096.82	4,889.99

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46	300	3	3	2	0	2	M	1	39401	3000	1	5	9	0	0.00	0.00	0.00	4,000,000.00	4,000,000.00	0.00	0.00	0.00	4,000,000.00	4,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000,000.00	0.00	0.00	4,000,000.00	0.00
46	300	3	3	2	0	1	M	1	39801	3000	1	5	9	0	0.00	0.00	420,971.12	208,779.48	629,750.60	0.00	284,367.56	284,367.56	345,383.04	152,859.50	0.00	0.00	0.00	0.00	152,859.50	0.00	152,859.50	0.00	0.00	192,523.54	0.00	0.00	0.00	152,859.50
46	300	3	3	2	0	2	M	1	39801	3000	1	5	9	0	0.00	0.00	1,466,588.82	636,783.45	2,103,372.27	0.00	561,195.37	561,195.37	1,542,176.90	655,472.25	0.00	0.00	0.00	0.00	655,472.25	0.00	655,472.25	0.00	0.00	886,704.65	0.00	0.00	0.00	655,472.25
46	300	3	3	2	0	1	M	1	44106	4000	1	5	9	0	0.00	0.00	0.00	12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
46	300	3	3	2	0	2	M	1	44106	4000	1	5	9	0	0.00	0.00	170,100.00	138,000.00	308,100.00	0.00	282,000.00	282,000.00	26,100.00	18,000.00	0.00	6,000.00	6,000.00	0.00	18,000.00	0.00	18,000.00	0.00	0.00	8,100.00	0.00	0.00	0.00	18,000.00
46	300	3	3	2	0	2	M	1	79902	7000	1	5	9	0	0.00	0.00	21,455,363.00	9,927,771.71	31,383,134.71	0.00	9,927,771.71	9,927,771.71	21,455,363.00	21,455,363.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,455,363.00	0.00	0.00	21,455,363.00	0.00
Totales															**233,949,815.00**	**177,757,905.00**	**435,057,043.47**	**414,464,490.62**	**849,521,534.09**	**262,549.09**	**414,464,490.62**	**414,727,039.71**	**668,744,309.38**	**406,151,179.11**	**2,887,206.91**	**60,601,706.02**	**63,488,912.93**	**500.20**	**343,068,819.03**	**13,793,946.13**	**356,745,892.07**	**102,051.63**	**14,821.46**	**309,125,531.66**	**0.00**	**0.00**	**46,532,401.39**	**356,745,892.07**