

COG	CP	CFG	CFF	UA	Aprobado	Ampliaciones	Reducciones	Devengado	Pagado
1.1.3	E	135	1.1	31120M33D0800	191,242.32	1,425.84	-1,425.84	136,900.10	136,900.10
1.1.3	E	185	1.1	31120M33D1100	872,210.94	248,768.51	-301,913.51	608,086.29	608,086.29
1.1.3	E	232	1.1	31120M33D0600	2,177,692.68	206,064.82	-231,077.82	1,533,880.90	1,533,880.90
1.1.3	E	265	1.1	31120M33D0400	702,547.98	12,063.78	-12,063.78	502,462.57	502,462.57
1.1.3	E	266	1.1	31120M33D0500	1,608,987.24	122,752.92	-147,568.92	1,126,972.58	1,126,972.58
1.1.3	E	268	1.1	31120M33D0300	1,078,415.34	2,109.57	-185,197.57	691,784.42	691,784.42
1.1.3	E	268	1.1	31120M33D0900	1,089,029.34	5,338.47	-5,338.47	778,415.73	778,415.73
1.1.3	E	269	1.1	31120M33D0200	2,547,019.62	47,684.61	-47,684.61	1,822,091.79	1,822,091.79
1.1.3	E	269	1.1	31120M33D1000	479,807.70	1,263.73	-1,263.73	343,470.07	343,470.07
1.1.3	E	269	1.1	31120M33D0700	2,082,810.84	3,269.41	-3,269.41	1,489,725.79	1,489,725.79
1.1.3	M	152	1.1	31120M33D0100	4,319,239.20	522,828.46	-839,251.46	2,812,514.16	2,812,514.16
1.2.1	E	185	1.1	31120M33D1100	4,099,368.36	919,062.31	-1,326,141.31	2,627,959.80	2,627,959.80
1.3.2	E	135	1.1	31120M33D0800	24,035.92	852.64	-852.64	1,568.00	1,568.00
1.3.2	E	185	1.1	31120M33D1100	109,622.14	3,262.77	-3,262.77	16,930.00	16,930.00
1.3.2	E	232	1.1	31120M33D0600	273,699.08	43,947.36	-43,947.36	17,456.00	17,456.00
1.3.2	E	265	1.1	31120M33D0400	88,298.38	8,269.81	-8,269.81	5,759.00	5,759.00
1.3.2	E	266	1.1	31120M33D0500	202,222.44	38,062.79	-38,062.79	12,802.00	12,802.00
1.3.2	E	268	1.1	31120M33D0900	136,872.54	6,685.07	-6,685.07	8,921.00	8,921.00
1.3.2	E	268	1.1	31120M33D0300	135,538.54	4.54	-4.54	27,772.00	27,772.00
1.3.2	E	269	1.1	31120M33D0700	261,774.04	23,897.00	-23,897.00	17,063.00	17,063.00
1.3.2	E	269	1.1	31120M33D1000	60,303.70	10,218.15	-10,218.15	3,933.00	3,933.00
1.3.2	E	269	1.1	31120M33D0200	320,117.22	51,303.30	-51,303.30	20,860.00	20,860.00
1.3.2	M	152	1.1	31120M33D0100	561,220.40	126,271.93	-126,271.93	51,653.00	51,653.00
1.3.4	E	185	1.1	31120M33D1100	170,713.41	132,788.58	-132,788.58	43,523.00	43,523.00
1.3.4	E	269	1.7	31120M33D0700	0.00	264,000.00	0.00	207,000.00	207,000.00
1.5.2	M	152	1.1	31120M33D0100	500,000.00	1,009,564.00	0.00	214,163.00	214,163.00
1.5.4	M	152	1.1	31120M33D0100	0.00	15,488.00	-15,488.00	0.00	0.00
1.5.9	E	135	1.1	31120M33D0800	5,896.00	0.00	0.00	4,422.00	4,422.00
1.5.9	E	185	1.1	31120M33D1100	47,168.00	10,615.00	-10,615.00	29,063.00	29,063.00
1.5.9	E	232	1.1	31120M33D0600	82,544.00	4,548.00	-4,548.00	58,960.00	58,960.00
1.5.9	E	265	1.1	31120M33D0400	23,584.00	0.00	0.00	17,688.00	17,688.00
1.5.9	E	266	1.1	31120M33D0500	58,960.00	7,040.00	-7,040.00	44,220.00	44,220.00
1.5.9	E	268	1.1	31120M33D0900	53,064.00	0.00	0.00	39,798.00	39,798.00
1.5.9	E	268	1.1	31120M33D0300	47,168.00	0.00	0.00	31,739.00	31,739.00
1.5.9	E	269	1.1	31120M33D0700	70,752.00	0.00	0.00	53,064.00	53,064.00
1.5.9	E	269	1.1	31120M33D0200	117,920.00	720.00	-720.00	88,440.00	88,440.00
1.5.9	E	269	1.1	31120M33D1000	17,688.00	0.00	0.00	13,266.00	13,266.00
1.5.9	M	152	1.1	31120M33D0100	106,128.00	0.00	0.00	64,451.00	64,451.00
2.1.1	E	135	1.1	31120M33D0800	5,324.20	0.00	0.00	0.00	0.00
2.1.1	E	232	1.1	31120M33D0600	12,500.07	0.00	0.00	5,948.33	5,948.33
2.1.1	E	265	1.1	31120M33D0400	28,764.39	0.00	0.00	8,989.60	8,989.60
2.1.1	E	266	1.1	31120M33D0500	3,254.00	0.00	0.00	3,254.00	3,254.00
2.1.1	E	268	1.1	31120M33D0300	24,230.00	0.00	0.00	6,591.52	6,591.52
2.1.1	E	268	1.1	31120M33D0900	0.00	2,554.81	0.00	2,554.81	2,554.81
2.1.1	E	269	1.1	31120M33D1000	8,904.25	384.71	0.00	9,288.76	9,288.76
2.1.1	E	269	1.4	31120M33D0200	57,771.26	0.00	0.00	22,370.89	22,370.89
2.1.1	E	269	1.4	31120M33D0700	84,403.00	0.00	0.00	18,481.26	18,481.26
2.1.1	M	152	1.1	31120M33D0100	231,370.15	0.00	0.00	50,201.34	50,098.34
2.1.2	E	232	1.4	31120M33D0600	46,900.00	0.00	0.00	1,299.20	1,299.20
2.1.2	E	268	1.1	31120M33D0300	672.80	0.00	0.00	0.00	0.00
2.1.4	E	135	1.1	31120M33D0800	3,455.16	0.00	0.00	832.88	832.88
2.1.4	E	185	1.1	31120M33D1100	2,870.56	0.00	0.00	0.00	0.00
2.1.4	E	232	1.1	31120M33D0600	4,092.56	0.00	0.00	1,847.88	1,847.88
2.1.4	E	265	1.1	31120M33D0400	11,528.53	0.00	0.00	6,743.08	6,743.08
2.1.4	E	266	1.1	31120M33D0500	3,373.03	0.00	0.00	3,373.03	3,373.03
2.1.4	E	268	1.1	31120M33D0900	3,455.16	0.00	-3,180.16	275.00	275.00
2.1.4	E	268	1.1	31120M33D0300	2,865.18	0.00	0.00	0.00	0.00
2.1.4	E	269	1.1	31120M33D1000	6,802.32	0.00	-384.71	2,505.60	2,505.60
2.1.4	E	269	1.4	31120M33D0200	6,528.48	0.00	0.00	1,299.20	1,299.20
2.1.4	E	269	1.4	31120M33D0700	13,000.00	0.00	0.00	8,528.40	8,528.40
2.1.4	M	152	1.1	31120M33D0100	33,626.87	0.00	0.00	15,460.25	15,460.25
2.1.5	E	232	1.1	31120M33D0600	1,856.00	0.00	0.00	1,856.00	1,856.00
2.1.5	E	269	1.1	31120M33D1000	3,805.60	0.00	0.00	0.00	0.00
2.1.5	E	269	1.4	31120M33D0200	8,718.45	0.00	0.00	1,714.20	1,029.80
2.1.5	M	152	1.1	31120M33D0100	37,166.96	0.00	0.00	7,175.52	7,175.52
2.1.6	E	185	1.1	31120M33D1100	125,400.40	0.00	0.00	73,297.49	73,297.49
2.1.6	E	232	1.1	31120M33D0600	8,128.98	0.00	0.00	6,107.08	6,107.08
2.1.6	E	265	1.1	31120M33D0400	8,577.30	0.00	0.00	4,171.86	4,171.86
2.1.6	E	268	1.1	31120M33D0300	56,277.91	0.00	0.00	34,098.96	34,098.96
2.1.6	E	268	1.1	31120M33D0900	21,421.98	0.00	-18,960.98	2,461.00	2,461.00
2.1.6	E	269	1.4	31120M33D0200	53,805.05	0.00	0.00	18,640.98	18,640.98
2.1.7	E	232	1.1	31120M33D0600	7,179.80	0.00	0.00	0.00	0.00
2.1.7	E	268	1.1	31120M33D0300	15,620.00	0.00	0.00	10,684.10	10,684.10
2.1.7	E	269	1.4	31120M33D0200	34,644.35	0.00	0.00	15,610.45	15,610.45
2.2.1	E	232	1.1	31120M33D0600	1,007.61	0.00	0.00	1,007.61	1,007.61
2.2.1	E	268	1.1	31120M33D0900	307,430.00	35,524.14	0.00	290,133.32	290,133.32
2.2.1	E	268	1.1	31120M33D0300	335,141.00	0.00	0.00	279,674.54	279,674.54
2.2.1	E	269	1.1	31120M33D1000	2,520.60	0.00	0.00	2,300.00	2,300.00
2.2.1	E	269	1.4	31120M33D0200	838,984.08	0.00	0.00	551,971.99	550,104.98
2.2.1	M	152	1.1	31120M33D0100	110,018.09	0.00	0.00	66,443.96	66,443.96
2.2.3	E	268	1.1	31120M33D0300	3,772.28	0.00	0.00	0.00	0.00
2.2.3	E	268	1.1	31120M33D0900	7,741.00	0.00	-7,741.00	0.00	0.00
2.2.3	E	269	1.4	31120M33D0200	15,323.00	0.00	0.00	0.00	0.00
2.4.5	E	185	1.1	31120M33D1100	19,350.00	0.00	0.00	1,392.00	1,392.00
2.4.6	E	185	1.1	31120M33D1100	15,186.39	0.00	0.00	600.00	600.00
2.4.6	E	269	1.4	31120M33D0200	8,350.00	0.00	0.00	0.00	0.00
2.4.7	E	185	1.1	31120M33D1100	24,354.39	0.00	0.00	7,125.00	7,125.00
2.4.8	E	185	1.1	31120M33D1100	2,046.24	0.00	0.00	1,453.00	1,453.00
2.4.9	E	185	1.1	31120M33D1100	25,350.00	0.00	0.00	3,015.00	3,015.00
2.4.9	E	269	1.4	31120M33D0200	5,340.00	0.00	0.00	0.00	0.00
2.5.3	M	152	1.1	31120M33D0100	1,023,201.00	43,348.46	0.00	907,945.63	903,238.67
2.5.3	M	152	1.4	31120M33D0100	0.00	1,400.00	0.00	1,400.00	1,400.00
2.5.4	E	232	1.4	31120M33D0600	54,492.74	0.00	0.00	46,415.03	46,415.03
2.6.1	M	152	1.1	31120M33D0100	1,142,936.20	0.00	0.00	667,008.60	642,852.04
2.7.1	E	232	1.4	31120M33D0600	29,120.00	0.00	0.00	0.00	0.00
2.7.1	M	152	1.1	31120M33D0100	135,210.00	0.00	-128,845.00	6,365.00	6,365.00
2.9.2	E	185	1.1	31120M33D1100	45,837.55	0.00	0.00	16,659.00	16,659.00
2.9.4	E	185	1.1	31120M33D1100	3,881.00	0.00	0.00	0.00	0.00
2.9.4	E	265	1.1	31120M33D0400	2,535.20	0.00	0.00	0.00	0.00

2.9.4	E	266	1.1 31120M33D0500I	880.01	0.00	0.00	0.00	0.00
2.9.4	E	268	1.1 31120M33D0300I	3,568.00	0.00	0.00	0.00	0.00
2.9.4	M	152	1.1 31120M33D0100I	12,245.61	20,000.00	0.00	24,631.00	24,631.00
2.9.6	M	152	1.1 31120M33D0100I	204,145.81	0.00	0.00	79,236.36	69,508.60
3.1.1	E	265	1.1 31120M33D0400I	11,207.68	0.00	0.00	0.00	0.00
3.1.1	E	268	1.1 31120M33D0900I	21,532.00	12,350.00	0.00	25,144.00	25,144.00
3.1.1	E	268	1.1 31120M33D0300I	18,690.00	0.00	0.00	10,164.00	10,164.00
3.1.1	M	152	1.1 31120M33D0100I	172,967.00	63,000.00	0.00	160,279.00	160,279.00
3.1.2	E	268	1.1 31120M33D0900I	17,586.83	0.00	0.00	11,628.58	11,628.58
3.1.2	E	268	1.1 31120M33D0300I	8,833.80	3,525.00	0.00	10,709.22	10,709.22
3.1.2	E	269	1.4 31120M33D0200I	20,081.94	0.00	0.00	15,791.15	13,785.41
3.1.3	E	268	1.1 31120M33D0900I	24,246.00	0.00	0.00	14,186.00	14,186.00
3.1.3	E	268	1.1 31120M33D0300I	5,652.00	0.00	0.00	2,142.00	2,142.00
3.1.3	M	152	1.1 31120M33D0100I	101,360.00	0.00	0.00	59,123.00	59,123.00
3.1.4	E	268	1.1 31120M33D0300I	9,720.00	0.00	0.00	7,190.91	7,190.91
3.1.4	E	268	1.1 31120M33D0900I	13,800.00	0.00	0.00	6,435.00	6,435.00
3.1.4	E	269	1.1 31120M33D0200I	4,812.00	0.00	0.00	3,590.91	3,590.91
3.1.4	M	152	1.1 31120M33D0100I	75,600.00	0.00	0.00	31,498.97	31,498.97
3.1.5	M	152	1.1 31120M33D0100I	38,184.00	0.00	0.00	26,399.37	26,399.37
3.2.7	M	152	1.1 31120M33D0100I	10,100.00	0.00	0.00	0.00	0.00
3.3.1	M	152	1.1 31120M33D0100I	40,000.00	0.00	0.00	5,556.40	5,556.40
3.3.3	M	152	1.1 31120M33D0100I	79,316.32	0.00	0.00	15,269.13	15,269.13
3.3.3	M	152	1.4 31120M33D0100I	0.00	162,400.00	0.00	162,400.00	162,400.00
3.3.4	M	152	1.1 31120M33D0100I	10,000.00	0.00	0.00	0.00	0.00
3.3.6	M	152	1.1 31120M33D0100I	2,085.00	0.00	0.00	0.00	0.00
3.3.8	M	152	1.1 31120M33D0100I	51,360.00	0.00	0.00	27,643.00	27,643.00
3.4.1	E	232	1.4 31120M33D0600I	34.80	0.00	0.00	23.20	23.20
3.4.1	E	265	1.1 31120M33D0400I	23.20	0.00	0.00	11.60	11.60
3.4.1	E	269	1.4 31120M33D0200I	58.00	0.00	0.00	34.80	34.80
3.4.1	M	152	1.1 31120M33D0100I	15,480.00	0.00	0.00	11,471.82	11,471.82
3.4.5	E	232	1.4 31120M33D0600I	16,000.00	7,342.28	0.00	23,342.28	23,342.28
3.4.5	M	152	1.1 31120M33D0100I	132,403.72	20,000.00	0.00	134,706.30	134,706.30
3.5.1	E	185	1.1 31120M33D1100I	51,000.00	0.00	-25,000.00	10,026.40	10,026.40
3.5.1	E	232	1.4 31120M33D0600I	0.00	1,181,821.29	-205,281.47	976,539.82	766,634.82
3.5.1	E	265	1.1 31120M33D0400I	3,523.00	105,533.38	0.00	108,777.38	3,244.00
3.5.1	E	268	1.1 31120M33D0300I	3,525.00	0.00	-3,525.00	0.00	0.00
3.5.1	E	268	1.1 31120M33D0900I	12,350.00	1,039,337.87	-12,350.00	1,039,337.87	736,427.40
3.5.1	E	269	1.1 31120M33D0200I	7,703.83	181,385.73	-189,089.56	0.00	0.00
3.5.1	M	152	1.1 31120M33D0100I	363,090.60	566,020.24	-297,612.79	629,001.51	627,235.08
3.5.1	M	152	1.4 31120M33D0100I	0.00	1,958,236.76	-1,400.00	1,952,401.38	1,613,786.43
3.5.2	E	232	1.4 31120M33D0600I	0.00	4,400.00	0.00	4,400.00	4,400.00
3.5.3	E	268	1.1 31120M33D0900I	2,150.00	0.00	-2,150.00	0.00	0.00
3.5.3	E	269	1.1 31120M33D0200I	5,550.60	0.00	0.00	0.00	0.00
3.5.3	M	152	1.1 31120M33D0100I	59,270.56	0.00	0.00	38,338.44	38,338.44
3.5.4	E	232	1.4 31120M33D0600I	0.00	55,497.93	0.00	55,497.93	55,497.93
3.5.5	E	232	1.4 31120M33D0600I	38,000.00	0.00	-7,342.28	14,931.26	14,931.26
3.5.5	M	152	1.1 31120M33D0100I	294,363.81	0.00	0.00	211,817.28	211,817.28
3.5.6	M	152	1.1 31120M33D0100I	19,086.91	29,812.00	0.00	33,761.00	33,761.00
3.5.8	E	232	1.4 31120M33D0600I	1,000.00	0.00	0.00	0.00	0.00
3.5.9	E	185	1.1 31120M33D1100I	19,292.56	31,264.00	0.00	36,988.56	36,988.56
3.5.9	E	232	1.1 31120M33D0600I	2,307.95	0.00	0.00	2,088.00	2,088.00
3.5.9	E	265	1.1 31120M33D0400I	8,807.56	0.00	0.00	8,555.56	8,555.56
3.5.9	E	269	1.1 31120M33D0200I	8,986.06	0.00	0.00	8,897.20	8,897.20
3.7.5	E	232	1.4 31120M33D0600I	35,000.00	0.00	0.00	1,876.00	1,876.00
3.7.5	E	265	1.1 31120M33D0400I	1,200.00	0.00	0.00	72.00	72.00
3.7.5	E	268	1.1 31120M33D0900I	1,100.00	0.00	-132.00	968.00	968.00
3.7.5	E	268	1.1 31120M33D0300I	7,228.00	0.00	0.00	0.00	0.00
3.7.5	E	269	1.1 31120M33D1000I	29,484.66	0.00	0.00	10,085.00	10,085.00
3.7.5	E	269	1.4 31120M33D0700I	40,000.00	0.00	0.00	26,116.62	26,116.62
3.7.5	M	152	1.1 31120M33D0100I	27,957.77	0.00	0.00	19,417.81	19,417.81
3.8.2	E	268	1.1 31120M33D0300I	24,226.85	0.00	0.00	9,952.53	9,952.53
3.8.2	E	268	1.4 31120M33D0300I	24,226.85	0.00	0.00	0.00	0.00
3.8.2	M	152	1.1 31120M33D0100I	544,721.68	189,089.56	-20,000.00	496,901.75	496,901.75
3.8.5	M	152	1.1 31120M33D0100I	10,317.81	0.00	0.00	8,400.02	8,400.02
3.9.2	M	152	1.1 31120M33D0100I	18,263.26	0.00	0.00	10,296.70	10,296.70
3.9.8	E	135	1.1 31120M33D0800I	6,458.35	0.00	0.00	4,154.09	4,154.09
3.9.8	E	185	1.1 31120M33D1100I	157,557.52	0.00	0.00	98,893.92	98,893.92
3.9.8	E	232	1.1 31120M33D0600I	73,541.75	0.00	0.00	46,540.27	46,540.27
3.9.8	E	265	1.1 31120M33D0400I	23,725.38	0.00	0.00	15,246.67	15,246.67
3.9.8	E	266	1.1 31120M33D0500I	54,336.29	0.00	0.00	34,193.28	34,193.28
3.9.8	E	268	1.1 31120M33D0900I	36,777.05	0.00	0.00	23,620.05	23,620.05
3.9.8	E	268	1.1 31120M33D0300I	36,418.62	0.00	0.00	21,586.32	21,586.32
3.9.8	E	269	1.1 31120M33D1000I	16,203.34	0.00	0.00	10,422.63	10,422.63
3.9.8	E	269	1.1 31120M33D0200I	86,014.06	0.00	0.00	55,287.98	55,287.98
3.9.8	E	269	1.1 31120M33D0700I	70,337.55	0.00	0.00	45,203.47	45,203.47
3.9.8	M	152	1.1 31120M33D0100I	151,455.03	0.00	0.00	85,925.32	85,925.32
4.4.1	E	232	1.4 31120M33D0600I	204,850.00	102,000.00	0.00	112,206.56	112,206.56
4.4.1	E	265	1.4 31120M33D0400I	0.00	7,424.00	0.00	7,424.00	7,424.00
4.4.1	E	265	1.7 31120M33D0400I	1,724,846.21	0.00	-264,000.00	178,332.00	178,332.00
4.4.1	E	266	1.1 31120M33D0500I	1,000.00	203,987.10	0.00	200,472.80	173,424.35
4.4.1	E	266	1.4 31120M33D0500I	38,000.00	37,250.00	0.00	47,259.77	47,259.77
4.4.1	E	268	1.1 31120M33D0900I	10,360.00	0.00	-3,360.00	2,137.00	2,137.00
4.4.1	E	269	1.1 31120M33D0700I	0.00	1,045,096.58	0.00	532,379.32	532,379.32
4.4.1	E	269	1.1 31120M33D1000I	6,885,113.66	5,912,588.27	-522.57	7,255,032.30	7,250,032.30
4.4.1	E	269	1.4 31120M33D0700I	0.00	1,230,428.58	-673,113.18	549,168.04	549,168.04
4.4.1	E	269	1.4 31120M33D0200I	16,000.00	0.00	0.00	0.00	0.00
4.4.2	E	232	1.4 31120M33D0600I	216,000.00	0.00	-102,000.00	78,000.00	78,000.00
4.4.2	E	269	1.1 31120M33D0200I	216,000.00	0.00	-181,385.73	34,614.27	34,614.27
4.5.1	M	152	1.1 31120M33D0100I	168,041.58	0.00	0.00	120,292.06	120,292.06
5.1.1	E	268	1.1 31120M33D0300I	168,652.20	0.00	0.00	168,652.19	168,652.19
5.1.1	E	268	1.1 31120M33D0900I	0.00	206,422.00	0.00	206,422.00	206,422.00
5.1.5	M	152	1.1 31120M33D0100I	40,000.00	0.00	0.00	5,998.00	5,998.00
5.1.9	E	268	1.1 31120M33D0900I	0.00	42,929.28	0.00	42,929.28	42,929.28
5.6.4	E	232	1.4 31120M33D0600I	0.00	71,719.32	0.00	71,719.32	71,719.32
5.6.9	E	268	1.1 31120M33D0300I	4,196.09	0.00	0.00	4,196.09	4,196.09