

0355 - EGR

COG	CP	CFG	CFF	UA	Aprobado	Ampliaciones	Reducciones	Devengado	Pagado
1.1.1	E	111	1.1	31111M390020000	313,120.08	0.00	-39,140.10	117,420.30	117,420.30
1.1.1	E	111	1.5	31111M390030000	2,254,452.48	0.00	-281,808.00	845,424.00	845,424.00
1.1.1	E	111	1.6	31111M390030000	0.00	281,808.00	0.00	281,808.00	281,808.00
1.1.1	E	111	1.6	31111M390020000	0.00	39,140.10	0.00	39,140.10	39,140.10
1.1.1	E	131	1.5	31111M390010000	508,978.40	0.00	-70,122.15	210,366.45	210,366.45
1.1.1	E	131	1.6	31111M390010000	0.00	70,122.15	0.00	70,122.15	70,122.15
1.1.3	E	111	1.1	31111M390020000	179,467.30	0.00	-22,433.40	67,300.20	67,300.20
1.1.3	E	111	1.6	31111M390020000	0.00	22,433.40	0.00	22,433.40	22,433.40
1.1.3	E	121	1.5	31111M390150000	320,965.08	0.00	-24,366.55	84,073.05	84,073.05
1.1.3	E	121	1.6	31111M390150000	0.00	24,366.55	0.00	24,366.55	24,366.55
1.1.3	E	124	1.5	31111M390330000	99,867.34	0.00	-12,483.45	56,638.93	56,638.93
1.1.3	E	124	1.6	31111M390330000	0.00	12,483.45	0.00	12,483.45	12,483.45
1.1.3	E	131	1.5	31111M390200000	2,255,710.78	0.00	-224,047.53	610,938.10	610,938.10
1.1.3	E	131	1.5	31111M390050000	416,254.45	0.00	-54,045.00	225,522.00	225,522.00
1.1.3	E	131	1.6	31111M390200000	0.00	224,047.53	0.00	224,047.53	224,047.53
1.1.3	E	131	1.6	31111M390050000	0.00	54,045.00	0.00	54,045.00	54,045.00
1.1.3	E	132	1.5	31111M390080000	784,844.85	0.00	-69,452.55	198,313.62	198,313.62
1.1.3	E	132	1.6	31111M390080000	0.00	69,452.55	0.00	69,452.55	69,452.55
1.1.3	E	135	1.5	31111M390180000	543,635.78	0.00	-46,274.13	138,123.48	138,123.48
1.1.3	E	135	1.6	31111M390180000	0.00	46,274.13	0.00	46,274.13	46,274.13
1.1.3	E	152	1.5	31111M390080000	1,267,173.28	0.00	-139,915.47	433,554.57	433,554.57
1.1.3	E	152	1.5	31111M390070000	1,720,242.20	0.00	-177,716.40	552,295.20	552,295.20
1.1.3	E	152	1.5	31111M390080000	814,231.82	0.00	-83,827.95	281,744.25	281,744.25
1.1.3	E	152	1.6	31111M390080000	0.00	83,827.95	0.00	83,827.95	83,827.95
1.1.3	E	152	1.6	31111M390080000	0.00	139,915.47	0.00	139,915.47	139,915.47
1.1.3	E	152	1.6	31111M390070000	0.00	177,716.40	0.00	177,716.40	177,716.40
1.1.3	E	171	1.1	31111M390280000	0.00	1,095,317.00	0.00	0.00	0.00
1.1.3	E	171	1.5	31111M390280000	500,000.00	1,000,000.00	-1,095,317.00	0.00	0.00
1.1.3	E	171	1.6	31111M390280000	1,000,000.00	0.00	-1,000,000.00	0.00	0.00
1.1.3	E	171	2.5	31111M390280000	14,100,156.35	1,200,000.00	0.00	7,609,536.09	7,609,536.09
1.1.3	E	172	1.5	31111M390270000	956,425.49	0.00	-47,315.25	162,057.75	162,057.75
1.1.3	E	172	1.6	31111M390270000	0.00	47,315.25	0.00	47,315.25	47,315.25
1.1.3	E	172	2.5	31111M390270000	423,618.91	0.00	0.00	128,417.40	128,417.40
1.1.3	E	181	1.5	31111M390180000	311,551.06	0.00	-29,250.00	87,750.00	87,750.00
1.1.3	E	181	1.6	31111M390180000	0.00	29,250.00	0.00	29,250.00	29,250.00
1.1.3	E	185	1.5	31111M390320000	138,740.01	0.00	0.00	57,808.50	57,808.50
1.1.3	E	211	1.5	31111M390130300	1,321,246.20	0.00	-132,399.90	439,991.77	439,991.77
1.1.3	E	211	1.6	31111M390130300	0.00	132,399.90	0.00	132,399.90	132,399.90
1.1.3	E	221	1.5	31111M390120000	1,147,908.62	0.00	-113,089.00	346,944.12	346,944.12
1.1.3	E	221	1.5	31111M390110000	2,640,940.33	0.00	-226,705.16	718,671.55	718,671.55
1.1.3	E	221	1.6	31111M390110000	0.00	226,705.16	0.00	226,705.16	226,705.16
1.1.3	E	221	1.6	31111M390120000	0.00	113,089.00	0.00	113,089.00	113,089.00
1.1.3	E	222	1.5	31111M390240000	1,348,000.88	0.00	-118,423.51	381,308.24	381,308.24
1.1.3	E	222	1.6	31111M390240000	0.00	118,423.51	0.00	118,423.51	118,423.51
1.1.3	E	224	1.5	31111M390130200	365,771.61	0.00	-45,720.90	130,457.10	130,457.10
1.1.3	E	224	1.6	31111M390130200	0.00	45,720.90	0.00	45,720.90	45,720.90
1.1.3	E	226	1.5	31111M390130100	1,818,877.60	0.00	-202,034.70	601,257.71	601,257.71
1.1.3	E	226	1.5	31111M390130400	502,480.52	0.00	-38,952.45	137,892.75	137,892.75
1.1.3	E	226	1.5	31111M390130500	825,414.43	0.00	-30,926.25	98,285.45	98,285.45
1.1.3	E	226	1.5	31111M390130800	263,028.01	0.00	-26,139.60	78,418.80	78,418.80
1.1.3	E	226	1.6	31111M390130100	0.00	202,034.70	0.00	202,034.70	202,034.70
1.1.3	E	226	1.6	31111M390130400	0.00	38,952.45	0.00	38,952.45	38,952.45
1.1.3	E	226	1.6	31111M390130500	0.00	30,926.25	0.00	30,926.25	30,926.25
1.1.3	E	226	1.6	31111M390130800	0.00	26,139.60	0.00	26,139.60	26,139.60
1.1.3	E	241	1.5	31111M390220000	642,127.84	0.00	-62,038.35	214,488.81	214,488.81
1.1.3	E	241	1.6	31111M390220000	0.00	62,038.35	0.00	62,038.35	62,038.35
1.1.3	E	242	1.5	31111M390300000	851,595.43	0.00	-89,738.26	303,784.68	303,784.68
1.1.3	E	242	1.6	31111M390300000	0.00	91,626.30	0.00	91,626.30	91,626.30
1.1.3	E	268	1.5	31111M390310000	173,443.67	0.00	-21,680.55	65,041.65	65,041.65
1.1.3	E	268	1.6	31111M390310000	0.00	21,680.55	0.00	21,680.55	21,680.55
1.1.3	E	271	1.5	31111M390340000	302,344.69	0.00	0.00	102,406.35	102,406.35
1.1.3	E	271	1.6	31111M390340000	0.00	37,793.25	0.00	37,793.25	37,793.25
1.1.3	F	311	1.5	31111M390280000	850,605.24	0.00	-97,144.58	276,268.11	276,268.11
1.1.3	F	311	1.6	31111M390280000	0.00	97,144.58	0.00	97,144.58	97,144.58
1.1.3	F	321	1.5	31111M390250000	721,947.84	0.00	-57,551.24	193,375.87	193,375.87
1.1.3	F	321	1.5	31111M390280000	1,233,143.22	0.00	-70,619.98	240,182.25	240,182.25
1.1.3	F	321	1.6	31111M390250000	0.00	57,551.24	0.00	57,551.24	57,551.24
1.1.3	F	321	1.6	31111M390280000	0.00	70,619.98	0.00	70,619.98	70,619.98
1.1.3	M	181	1.5	31111M390140000	1,782,197.49	0.00	-193,370.22	550,270.65	550,270.65
1.1.3	M	181	1.6	31111M390140000	0.00	193,370.22	0.00	193,370.22	193,370.22
1.1.3	O	134	1.5	31111M390100000	742,474.58	0.00	-72,578.00	201,775.80	201,775.80
1.1.3	O	134	1.6	31111M390100000	0.00	72,578.00	0.00	72,578.00	72,578.00
1.1.3	P	184	1.5	31111M390170000	236,843.09	0.00	-21,680.55	75,908.25	75,908.25
1.1.3	P	184	1.6	31111M390170000	0.00	21,680.55	0.00	21,680.55	21,680.55
1.1.3	P	185	1.5	31111M390230000	497,179.52	0.00	-62,147.25	186,441.75	186,441.75
1.1.3	P	185	1.5	31111M390210000	285,499.74	0.00	-34,522.92	98,859.06	98,859.06
1.1.3	P	185	1.6	31111M390210000	0.00	34,522.92	0.00	34,522.92	34,522.92
1.1.3	P	185	1.6	31111M390230000	0.00	62,147.25	0.00	62,147.25	62,147.25
1.2.1	E	135	1.5	31111M390180000	120,000.00	0.00	0.00	0.00	0.00
1.2.1	E	152	1.5	31111M390070000	150,000.00	200,000.00	-100,000.00	0.00	0.00
1.2.2	E	221	1.5	31111M390110000	1,600,000.00	0.00	0.00	1,020,025.63	1,020,025.63
1.2.2	E	226	1.5	31111M390130100	3,033,365.00	0.00	0.00	2,769,422.24	2,769,422.24
1.2.2	E	242	1.5	31111M390300000	492,395.56	0.00	0.00	214,126.00	214,126.00
1.2.2	E	242	2.6	31111M390300000	180,000.00	0.00	-76,013.52	26,001.00	26,001.00
1.2.2	M	181	1.5	31111M390140000	6,938,118.10	0.00	0.00	3,699,261.61	3,699,261.61
1.3.2	E	111	1.1	31111M390020000	56,354.75	0.00	0.00	0.00	0.00
1.3.2	E	111	1.5	31111M390030000	244,232.35	0.00	0.00	0.00	0.00
1.3.2	E	121	1.5	31111M390150000	40,124.39	0.00	0.00	1,236.07	1,236.07
1.3.2	E	124	1.5	31111M390330000	12,483.42	0.00	0.00	0.00	0.00
1.3.2	E	131	1.5	31111M390050000	52,031.80	0.00	0.00	0.00	0.00
1.3.2	E	131	1.5	31111M390200000	281,963.85	0.00	0.00	6,230.32	6,230.32
1.3.2	E	131	1.5	31111M390010000	55,247.66	0.00	0.00	0.00	0.00
1.3.2	E	132	1.5	31111M390080000	96,105.58	0.00	0.00	0.00	0.00



PROCESO DE LICITACION PÚBLICA PARA LA ADQUISICIÓN DE BIENES MUEBLES DE LA SECRETARÍA DE SALUD DEL MUNICIPIO DE TARIMORO, GTO.



1.3.2	E	135	1.5 31111M390190000	67,954.47	0.00	0.00	0.00	0.00
1.3.2	E	152	1.5 31111M390060000	101,778.96	0.00	0.00	2,881.16	2,881.16
1.3.2	E	152	1.5 31111M390070000	215,030.27	0.00	0.00	0.00	0.00
1.3.2	E	152	1.5 31111M390080000	158,306.86	0.00	0.00	0.00	0.00
1.3.2	E	171	1.5 31111M390280000	130,000.00	0.00	0.00	0.00	0.00
1.3.2	E	171	2.5 31111M390280000	2,330,000.00	0.00	0.00	200,939.26	200,939.26
1.3.2	E	172	1.5 31111M390270000	119,563.18	0.00	0.00	0.00	0.00
1.3.2	E	172	2.5 31111M390270000	52,952.37	0.00	0.00	0.00	0.00
1.3.2	E	181	1.5 31111M390160000	38,943.88	0.00	0.00	0.00	0.00
1.3.2	E	185	1.5 31111M390320000	17,342.50	0.00	0.00	0.00	0.00
1.3.2	E	211	1.5 31111M390130300	165,155.78	0.00	0.00	0.00	0.00
1.3.2	E	221	1.5 31111M390120000	143,488.58	0.00	0.00	331.08	331.08
1.3.2	E	221	1.5 31111M390110000	330,117.54	0.00	0.00	10,727.49	10,727.49
1.3.2	E	222	1.5 31111M390240000	188,500.11	0.00	0.00	491.70	491.70
1.3.2	E	224	1.5 31111M390130200	45,721.45	0.00	0.00	0.00	0.00
1.3.2	E	226	1.5 31111M390130400	62,807.56	0.00	0.00	3,710.47	3,710.47
1.3.2	E	226	1.5 31111M390130600	32,878.50	0.00	0.00	3,572.46	3,572.46
1.3.2	E	226	1.5 31111M390130100	227,359.70	0.00	0.00	9,385.39	9,385.39
1.3.2	E	226	1.5 31111M390130500	103,178.81	0.00	0.00	8,152.54	8,152.54
1.3.2	E	241	1.5 31111M390220000	80,265.98	0.00	0.00	6,637.50	6,637.50
1.3.2	E	242	1.5 31111M390300000	108,449.43	0.00	0.00	0.00	0.00
1.3.2	E	268	1.5 31111M390310000	21,680.46	0.00	0.00	0.00	0.00
1.3.2	E	271	1.5 31111M390340000	37,793.09	0.00	0.00	0.00	0.00
1.3.2	F	311	1.5 31111M390280000	106,325.65	0.00	0.00	0.00	0.00
1.3.2	F	321	1.5 31111M390250000	90,243.48	0.00	0.00	7,414.72	7,414.72
1.3.2	F	321	1.5 31111M390260000	154,142.91	0.00	0.00	585.63	585.63
1.3.2	M	181	1.5 31111M390140000	222,774.88	0.00	0.00	1,239.20	1,239.20
1.3.2	O	134	1.5 31111M390100000	92,809.32	0.00	0.00	1,575.14	1,575.14
1.3.2	P	184	1.5 31111M390170000	29,605.38	0.00	0.00	0.00	0.00
1.3.2	P	185	1.5 31111M390210000	35,687.47	0.00	0.00	0.00	0.00
1.3.2	P	185	1.5 31111M390230000	62,147.45	0.00	0.00	0.00	0.00
1.3.3	E	171	2.5 31111M390280000	80,000.00	0.00	0.00	0.00	0.00
1.4.1	E	171	1.1 31111M390280000	2,000,000.00	0.00	-327,831.00	448,789.96	448,789.96
1.4.1	E	171	1.5 31111M390280000	123,700.00	567,831.00	0.00	616,845.12	616,845.12
1.4.1	M	181	1.5 31111M390140000	848,335.00	0.00	0.00	169,124.79	169,124.79
1.4.4	E	171	2.5 31111M390280000	321,000.00	105,000.00	0.00	425,143.70	425,143.70
1.5.1	E	111	1.1 31111M390030000	244,134.66	0.00	0.00	122,087.84	122,087.84
1.5.1	E	111	1.1 31111M390020000	33,907.77	0.00	0.00	16,953.96	16,953.96
1.5.1	E	131	1.5 31111M390010000	55,225.56	0.00	0.00	30,374.16	30,374.16
1.5.2	E	171	2.5 31111M390280000	500,000.00	600,000.00	-300,000.00	703,242.07	703,242.07
1.5.2	M	181	1.1 31111M390140000	1,500,000.00	208,045.64	-1,000,000.00	0.00	0.00
1.5.2	M	181	1.5 31111M390140000	0.00	2,300,000.00	-1,000,000.00	748,857.08	748,857.08
1.5.2	M	181	1.6 31111M390140000	4,300,000.00	0.00	-2,300,000.00	0.00	0.00
1.5.4	E	131	1.1 31111M390040000	311,850.00	0.00	0.00	0.00	0.00
1.5.9	E	111	1.1 31111M390020000	147,776.22	0.00	-18,472.14	55,416.42	55,416.42
1.5.9	E	111	1.5 31111M390030000	676,335.74	0.00	-84,542.40	253,627.20	253,627.20
1.5.9	E	111	1.6 31111M390030000	0.00	84,542.40	0.00	84,542.40	84,542.40
1.5.9	E	111	1.6 31111M390020000	0.00	18,472.14	0.00	18,472.14	18,472.14
1.5.9	E	121	1.5 31111M390150000	96,288.52	0.00	-7,310.01	25,222.11	25,222.11
1.5.9	E	121	1.6 31111M390150000	0.00	7,310.01	0.00	7,310.01	7,310.01
1.5.9	E	124	1.5 31111M390330000	29,960.20	0.00	0.00	16,690.23	16,690.23
1.5.9	E	124	1.6 31111M390330000	0.00	3,745.08	0.00	3,745.08	3,745.08
1.5.9	E	131	1.5 31111M390010000	152,993.52	0.00	-21,036.70	63,110.07	63,110.07
1.5.9	E	131	1.5 31111M390050000	124,876.33	0.00	-16,213.50	67,656.78	67,656.78
1.5.9	E	131	1.5 31111M390200000	676,713.23	0.00	-67,214.79	183,282.39	183,282.39
1.5.9	E	131	1.6 31111M390050000	0.00	16,213.50	0.00	16,213.50	16,213.50
1.5.9	E	131	1.6 31111M390010000	0.00	21,036.69	0.00	21,036.69	21,036.69
1.5.9	E	131	1.6 31111M390200000	0.00	67,214.79	0.00	67,214.79	67,214.79
1.5.9	E	132	1.5 31111M390060000	235,453.39	0.00	-20,835.90	59,200.17	59,200.17
1.5.9	E	132	1.6 31111M390060000	0.00	20,835.90	0.00	20,835.90	20,835.90
1.5.9	E	135	1.5 31111M390190000	163,090.73	0.00	-13,882.32	41,437.29	41,437.29
1.5.9	E	135	1.6 31111M390190000	0.00	13,882.32	0.00	13,882.32	13,882.32
1.5.9	E	152	1.5 31111M390080000	380,151.98	0.00	-41,974.86	130,067.01	130,067.01
1.5.9	E	152	1.5 31111M390080000	244,269.49	0.00	-25,148.52	84,523.74	84,523.74
1.5.9	E	152	1.5 31111M390070000	516,072.66	0.00	-53,315.19	165,689.43	165,689.43
1.5.9	E	152	1.6 31111M390070000	0.00	53,315.19	0.00	53,315.19	53,315.19
1.5.9	E	152	1.6 31111M390080000	0.00	41,974.86	0.00	41,974.86	41,974.86
1.5.9	E	152	1.6 31111M390090000	0.00	25,148.52	0.00	25,148.52	25,148.52
1.5.9	E	171	1.5 31111M390280000	100,000.00	0.00	0.00	0.00	0.00
1.5.9	E	171	2.5 31111M390280000	4,450,000.00	0.00	0.00	2,174,589.01	2,174,589.01
1.5.9	E	172	1.5 31111M390270000	266,927.85	0.00	-14,194.62	48,617.46	48,617.46
1.5.9	E	172	1.6 31111M390270000	0.00	14,194.62	0.00	14,194.62	14,194.62
1.5.9	E	172	2.5 31111M390270000	127,085.67	0.00	0.00	38,525.40	38,525.40
1.5.9	E	181	1.5 31111M390160000	93,485.32	0.00	-8,775.00	28,325.00	28,325.00
1.5.9	E	181	1.6 31111M390160000	0.00	8,775.00	0.00	8,775.00	8,775.00
1.5.9	E	185	1.5 31111M390320000	41,622.00	0.00	0.00	17,342.70	17,342.70
1.5.9	E	211	1.5 31111M390130300	396,373.86	0.00	-39,720.78	132,000.00	132,000.00
1.5.9	E	211	1.6 31111M390130300	0.00	39,720.78	0.00	39,720.78	39,720.78
1.5.9	E	221	1.5 31111M390110000	792,282.10	0.00	-67,813.80	215,602.80	215,602.80
1.5.9	E	221	1.5 31111M390120000	344,372.59	0.00	-33,926.79	103,770.63	103,770.63
1.5.9	E	221	1.6 31111M390110000	0.00	67,813.80	0.00	67,813.80	67,813.80
1.5.9	E	221	1.6 31111M390120000	0.00	33,926.79	0.00	33,926.79	33,926.79
1.5.9	E	222	1.5 31111M390240000	404,400.26	0.00	-35,077.17	113,468.64	113,468.64
1.5.9	E	222	1.6 31111M390240000	0.00	35,077.17	0.00	35,077.17	35,077.17
1.5.9	E	224	1.5 31111M390130200	109,731.48	0.00	-13,716.36	39,137.40	39,137.40
1.5.9	E	224	1.6 31111M390130200	0.00	13,716.36	0.00	13,716.36	13,716.36
1.5.9	E	226	1.5 31111M390130400	150,738.15	0.00	-11,685.96	41,368.56	41,368.56
1.5.9	E	226	1.5 31111M390130500	247,624.33	0.00	-9,278.01	29,480.07	29,480.07
1.5.9	E	226	1.5 31111M390130100	545,663.28	0.00	-60,610.86	180,378.66	180,378.66
1.5.9	E	226	1.5 31111M390130600	78,908.40	0.00	-7,841.97	23,525.91	23,525.91
1.5.9	E	226	1.6 31111M390130600	0.00	7,841.97	0.00	7,841.97	7,841.97
1.5.9	E	226	1.6 31111M390130500	0.00	9,278.01	0.00	9,278.01	9,278.01
1.5.9	E	226	1.6 31111M390130400	0.00	11,685.96	0.00	11,685.96	11,685.96
1.5.9	E	226	1.6 31111M390130100	0.00	60,610.86	0.00	60,610.86	60,610.86



PRESIDENTE MUNICIPAL
 SECRETARÍA MUNICIPAL
 TARI MORO, GTO.



1.5.9	E	241	1.5 31111M390220000	192,638.35	0.00	-18,611.55	63,992.85	63,992.85
1.5.9	E	241	1.6 31111M390220000	0.00	18,611.55	0.00	18,611.55	18,611.55
1.5.9	E	242	1.5 31111M390300000	255,478.63	0.00	-27,488.07	90,828.36	90,828.36
1.5.9	E	242	1.6 31111M390300000	0.00	27,488.07	0.00	27,488.07	27,488.07
1.5.9	E	268	1.5 31111M390310000	52,033.10	0.00	0.00	19,512.63	19,512.63
1.5.9	E	268	1.6 31111M390310000	0.00	6,504.21	0.00	6,504.21	6,504.21
1.5.9	E	271	1.5 31111M390340000	90,703.41	0.00	0.00	30,721.98	30,721.98
1.5.9	E	271	1.6 31111M390340000	0.00	11,338.02	0.00	11,338.02	11,338.02
1.5.9	F	311	1.5 31111M390290000	255,181.57	0.00	-29,143.53	82,537.72	82,537.72
1.5.9	F	311	1.6 31111M390290000	0.00	29,143.53	0.00	29,143.53	29,143.53
1.5.9	F	321	1.5 31111M390250000	216,584.35	0.00	-17,285.48	57,112.24	57,112.24
1.5.9	F	321	1.6 31111M390250000	369,942.96	0.00	-21,186.15	72,055.08	72,055.08
1.5.9	F	321	1.6 31111M390260000	0.00	17,285.48	0.00	17,285.48	17,285.48
1.5.9	F	321	1.6 31111M390260000	0.00	21,186.15	0.00	21,186.15	21,186.15
1.5.9	M	181	1.5 31111M390140000	534,659.25	0.00	-57,569.48	165,082.14	165,082.14
1.5.9	M	181	1.6 31111M390140000	0.00	57,569.48	0.00	57,569.48	57,569.48
1.5.9	O	134	1.5 31111M390100000	222,742.37	0.00	-21,772.80	60,532.80	60,532.80
1.5.9	O	134	1.6 31111M390100000	0.00	21,772.80	0.00	21,772.80	21,772.80
1.5.9	P	184	1.5 31111M390170000	71,052.93	0.00	-6,504.21	22,682.67	22,682.67
1.5.9	P	184	1.6 31111M390170000	0.00	6,504.21	0.00	6,504.21	6,504.21
1.5.9	P	185	1.5 31111M390230000	149,153.86	0.00	-18,644.31	55,932.93	55,932.93
1.5.9	P	185	1.5 31111M390210000	85,649.92	0.00	-9,813.31	29,657.76	29,657.76
1.5.9	P	185	1.6 31111M390230000	0.00	18,644.31	0.00	18,644.31	18,644.31
1.5.9	P	185	1.6 31111M390210000	0.00	9,813.31	0.00	9,813.31	9,813.31
2.1.1	E	111	1.1 31111M390030000	15,750.00	5,000.00	0.00	2,341.42	2,341.42
2.1.1	E	111	1.1 31111M390020000	21,000.00	10,000.00	0.00	17,810.07	17,810.07
2.1.1	E	121	1.5 31111M390150000	11,350.00	0.00	0.00	344.51	344.51
2.1.1	E	124	1.5 31111M390330000	5,000.00	5,000.00	0.00	1,131.60	1,131.60
2.1.1	E	131	1.1 31111M390010000	10,000.00	0.00	0.00	0.00	0.00
2.1.1	E	131	1.1 31111M390040000	25,000.00	30,000.00	0.00	24,815.00	24,815.00
2.1.1	E	131	1.5 31111M390200000	80,000.00	5,000.00	0.00	2,520.10	2,520.10
2.1.1	E	131	1.5 31111M390050000	17,500.00	0.00	0.00	1,849.50	1,849.50
2.1.1	E	132	1.1 31111M390060000	7,000.00	0.00	0.00	0.00	0.00
2.1.1	E	132	1.5 31111M390060000	20,000.00	10,000.00	0.00	10,622.49	10,622.49
2.1.1	E	135	1.5 31111M390190000	30,000.00	15,000.00	0.00	7,920.08	7,920.08
2.1.1	E	152	1.1 31111M390070000	25,000.00	10,000.00	0.00	0.00	0.00
2.1.1	E	152	1.5 31111M390080000	36,500.00	10,000.00	0.00	7,299.00	7,299.00
2.1.1	E	152	1.5 31111M390070000	150,000.00	0.00	0.00	41,649.56	41,649.56
2.1.1	E	152	1.5 31111M390090000	20,000.00	4,000.00	0.00	3,630.80	3,630.80
2.1.1	E	171	1.5 31111M390280000	26,000.00	0.00	0.00	168.04	168.04
2.1.1	E	171	2.5 31111M390280000	45,000.00	0.00	0.00	21,013.40	21,013.40
2.1.1	E	172	1.5 31111M390270000	11,000.00	5,000.00	0.00	2,170.59	2,170.59
2.1.1	E	181	1.5 31111M390180000	12,000.00	10,000.00	0.00	0.00	0.00
2.1.1	E	185	1.5 31111M390320000	13,000.00	5,000.00	0.00	4,960.07	4,960.07
2.1.1	E	221	1.5 31111M390120000	30,000.00	5,000.00	0.00	8,462.50	8,462.50
2.1.1	E	221	1.5 31111M390110000	65,000.00	20,000.00	0.00	20,786.24	20,786.24
2.1.1	E	222	1.5 31111M390240000	25,000.00	5,000.00	0.00	8,640.07	8,640.07
2.1.1	E	226	1.5 31111M390130500	10,000.00	0.00	0.00	0.00	0.00
2.1.1	E	226	1.5 31111M390130100	17,000.00	10,000.00	0.00	11,786.93	11,786.93
2.1.1	E	241	1.5 31111M390220000	21,000.00	5,000.00	0.00	579.95	579.95
2.1.1	E	242	1.5 31111M390300000	25,000.00	5,000.00	0.00	3,833.79	3,833.79
2.1.1	E	242	2.6 31111M390300000	0.00	4,000.00	0.00	0.00	0.00
2.1.1	E	268	1.5 31111M390310000	18,000.00	0.00	0.00	0.00	0.00
2.1.1	E	271	1.5 31111M390340000	5,000.00	5,000.00	0.00	0.00	0.00
2.1.1	E	271	2.5 31111M390240000	0.00	14,000.00	0.00	0.00	0.00
2.1.1	F	311	1.5 31111M390290000	17,000.00	5,000.00	0.00	1,698.17	1,698.17
2.1.1	F	321	1.5 31111M390250000	33,000.00	0.00	0.00	8,951.63	8,951.63
2.1.1	F	321	1.5 31111M390280000	25,000.00	0.00	0.00	7,773.89	7,773.89
2.1.1	M	181	1.1 31111M390140000	30,000.00	0.00	0.00	29,246.13	29,246.13
2.1.1	M	181	1.5 31111M390140000	80,000.00	80,000.00	0.00	3,800.00	3,800.00
2.1.1	O	134	1.5 31111M390100000	13,500.00	10,000.00	0.00	4,709.20	4,709.20
2.1.1	P	184	1.5 31111M390170000	12,000.00	5,000.00	0.00	0.00	0.00
2.1.1	P	185	1.5 31111M390230000	12,000.00	5,000.00	0.00	2,709.88	2,709.88
2.1.1	P	185	1.5 31111M390210000	8,000.00	10,000.00	0.00	0.00	0.00
2.1.1	S	271	2.5 31111M390240000	12,000.00	0.00	-12,000.00	0.00	0.00
2.1.2	E	111	1.1 31111M390030000	2,100.00	0.00	0.00	0.00	0.00
2.1.2	E	121	1.5 31111M390150000	1,000.00	0.00	0.00	319.00	319.00
2.1.2	E	124	1.5 31111M390330000	1,000.00	5,000.00	0.00	0.00	0.00
2.1.2	E	131	1.1 31111M390040000	3,000.00	0.00	0.00	3,000.00	3,000.00
2.1.2	E	131	1.5 31111M390200000	10,000.00	0.00	0.00	1,799.00	1,799.00
2.1.2	E	132	1.1 31111M390060000	8,000.00	0.00	0.00	5,591.44	5,591.44
2.1.2	E	135	1.5 31111M390190000	10,000.00	5,000.00	0.00	957.00	957.00
2.1.2	E	152	1.5 31111M390070000	150,000.00	0.00	0.00	6,226.89	6,226.89
2.1.2	E	152	1.5 31111M390080000	15,000.00	0.00	0.00	11,846.02	11,846.02
2.1.2	E	152	1.5 31111M390090000	6,000.00	0.00	0.00	0.00	0.00
2.1.2	E	172	1.5 31111M390270000	2,000.00	0.00	0.00	0.00	0.00
2.1.2	E	181	1.5 31111M390180000	5,000.00	5,000.00	0.00	0.00	0.00
2.1.2	E	185	1.5 31111M390320000	2,000.00	5,000.00	0.00	638.00	638.00
2.1.2	E	221	1.5 31111M390110000	47,000.00	15,000.00	0.00	20,795.96	20,795.96
2.1.2	E	221	1.5 31111M390120000	10,000.00	0.00	0.00	898.00	898.00
2.1.2	E	222	1.5 31111M390240000	10,000.00	0.00	0.00	3,043.33	3,043.33
2.1.2	E	226	1.5 31111M390130100	8,000.00	0.00	0.00	2,059.00	2,059.00
2.1.2	E	241	1.5 31111M390220000	3,000.00	5,000.00	0.00	0.00	0.00
2.1.2	E	242	1.5 31111M390300000	5,000.00	0.00	0.00	2,453.21	2,453.21
2.1.2	E	271	1.5 31111M390340000	4,000.00	5,000.00	0.00	0.00	0.00
2.1.2	F	311	1.5 31111M390290000	5,500.00	5,000.00	0.00	1,636.04	1,636.04
2.1.2	F	321	1.5 31111M390250000	8,000.00	0.00	0.00	818.00	818.00
2.1.2	F	321	1.5 31111M390280000	10,000.00	0.00	0.00	6,082.04	6,082.04
2.1.2	M	181	1.5 31111M390140000	10,000.00	5,000.00	0.00	13,832.60	13,832.60
2.1.2	P	184	1.5 31111M390170000	2,000.00	5,000.00	0.00	1,238.00	1,238.00
2.1.2	P	185	1.5 31111M390210000	6,000.00	0.00	0.00	638.00	638.00
2.1.2	P	185	1.5 31111M390230000	8,000.00	0.00	0.00	1,976.01	1,976.01
2.1.2	S	271	2.5 31111M390240000	2,000.00	0.00	-2,000.00	0.00	0.00
2.1.5	E	131	1.1 31111M390040000	110,000.00	0.00	0.00	26,858.00	26,858.00

SECRETARÍA DE HACIENDA Y CREDITO PÚBLICO
 GOBIERNO FEDERAL
 PRE-IAI-MIPAL
 TARIQUILIMORO, GTO.



2.1.5	E	131	1.5 31111M39020000	7,000.00	0.00	0.00	7,000.00	7,000.00
2.1.5	E	152	1.1 31111M390070000	60,000.00	0.00	0.00	11,600.00	11,600.00
2.1.5	E	152	1.5 31111M390080000	45,000.00	40,000.00	0.00	45,000.00	45,000.00
2.1.5	E	171	2.5 31111M390280000	10,000.00	50,000.00	0.00	2,900.00	2,900.00
2.1.5	E	181	1.5 31111M390160000	100,000.00	0.00	0.00	0.00	0.00
2.1.5	E	221	1.5 31111M390120000	8,000.00	3,000.00	0.00	0.00	0.00
2.1.5	E	241	1.5 31111M390220000	15,000.00	0.00	0.00	0.00	0.00
2.1.5	E	242	2.6 31111M390300000	0.00	10,000.00	0.00	0.00	0.00
2.1.5	F	321	1.5 31111M390250000	3,000.00	0.00	0.00	0.00	0.00
2.1.5	F	321	1.5 31111M390260000	8,000.00	0.00	0.00	409.00	409.00
2.1.6	E	131	1.5 31111M390200000	25,000.00	0.00	0.00	9,442.21	9,442.21
2.1.6	E	152	1.5 31111M390080000	8,000.00	0.00	0.00	0.00	0.00
2.1.6	E	171	2.5 31111M390280000	20,000.00	0.00	0.00	7,303.29	7,303.29
2.1.6	E	211	1.5 31111M390130300	15,000.00	0.00	0.00	13,580.15	13,580.15
2.1.6	E	221	1.5 31111M390120000	8,000.00	0.00	0.00	0.00	0.00
2.1.6	E	226	1.5 31111M390130400	15,000.00	0.00	0.00	0.00	0.00
2.1.6	E	226	1.5 31111M390130500	25,000.00	0.00	0.00	0.00	0.00
2.1.6	E	226	1.5 31111M390130100	168,000.00	0.00	0.00	80,307.76	80,307.76
2.1.6	E	226	1.5 31111M390130600	12,000.00	0.00	0.00	0.00	0.00
2.1.6	E	241	1.5 31111M390220000	46,000.00	0.00	0.00	14,179.78	14,179.78
2.1.6	E	242	1.5 31111M390300000	20,000.00	0.00	0.00	8,743.73	8,743.73
2.1.6	E	271	1.5 31111M390340000	4,000.00	0.00	0.00	0.00	0.00
2.1.6	M	181	1.5 31111M390140000	30,000.00	0.00	0.00	2,949.15	2,949.15
2.1.7	E	242	1.5 31111M390300000	30,000.00	0.00	0.00	988.00	988.00
2.1.7	E	242	2.6 31111M390300000	0.00	12,000.00	0.00	0.00	0.00
2.2.1	E	124	1.5 31111M390330000	7,000.00	0.00	0.00	0.00	0.00
2.2.1	E	131	1.1 31111M390040000	50,000.00	0.00	0.00	69,588.00	69,588.00
2.2.1	E	131	1.5 31111M390050000	2,000.00	0.00	0.00	0.00	0.00
2.2.1	E	131	1.5 31111M390200000	5,000.00	0.00	0.00	1,020.00	1,020.00
2.2.1	E	132	1.1 31111M390060000	30,000.00	0.00	0.00	2,828.68	2,828.68
2.2.1	E	152	1.5 31111M390090000	4,000.00	0.00	0.00	0.00	0.00
2.2.1	E	152	1.5 31111M390070000	45,000.00	0.00	0.00	2,644.80	2,644.80
2.2.1	E	171	1.5 31111M390280000	10,000.00	0.00	0.00	0.00	0.00
2.2.1	E	172	1.5 31111M390270000	15,000.00	0.00	0.00	0.00	0.00
2.2.1	E	222	1.5 31111M390240000	12,000.00	0.00	0.00	962.00	962.00
2.2.1	E	226	1.5 31111M390130100	40,000.00	0.00	0.00	2,665.00	2,665.00
2.2.1	E	242	1.5 31111M390300000	20,000.00	0.00	0.00	1,074.00	1,074.00
2.2.1	E	271	1.5 31111M390340000	5,000.00	0.00	0.00	0.00	0.00
2.2.1	F	311	1.5 31111M390290000	15,000.00	0.00	0.00	3,259.80	3,259.80
2.2.1	F	321	1.5 31111M390250000	5,000.00	0.00	0.00	0.00	0.00
2.2.1	M	181	1.5 31111M390140000	345,000.00	0.00	0.00	184,981.78	184,981.78
2.2.3	E	132	1.1 31111M390060000	0.00	0.00	0.00	3,100.99	3,100.99
2.3.5	E	172	1.5 31111M390270000	20,000.00	0.00	0.00	3,434.80	3,434.80
2.3.9	E	131	1.1 31111M390040000	200,000.00	0.00	-165,748.00	0.00	0.00
2.4.1	E	221	1.1 31111M390110000	400,000.00	0.00	0.00	156,328.40	156,328.40
2.4.1	E	226	1.5 31111M390130100	30,000.00	0.00	0.00	0.00	0.00
2.4.1	E	226	1.5 31111M390130500	20,000.00	0.00	0.00	0.00	0.00
2.4.1	E	242	1.5 31111M390300000	15,000.00	0.00	0.00	0.00	0.00
2.4.2	E	221	1.5 31111M390110000	435,000.00	200,000.00	-200,000.00	93,545.00	93,545.00
2.4.2	E	226	1.5 31111M390130500	25,000.00	0.00	0.00	0.00	0.00
2.4.3	E	221	1.1 31111M390110000	200,000.00	0.00	0.00	16,075.88	16,075.88
2.4.4	E	221	1.1 31111M390110000	250,000.00	0.00	0.00	0.00	0.00
2.4.4	E	226	1.5 31111M390130500	20,000.00	0.00	0.00	0.00	0.00
2.4.4	E	226	1.5 31111M390130400	10,000.00	0.00	0.00	0.00	0.00
2.4.4	E	242	1.5 31111M390300000	5,000.00	0.00	0.00	0.00	0.00
2.4.6	E	221	1.1 31111M390110000	100,000.00	0.00	0.00	1,740.00	1,740.00
2.4.6	E	224	1.5 31111M390130200	500,000.00	0.00	0.00	26,447.78	26,447.78
2.4.6	E	226	1.5 31111M390130100	180,000.00	0.00	0.00	69,741.12	64,252.56
2.4.6	E	226	1.5 31111M390130500	30,000.00	0.00	0.00	0.00	0.00
2.4.6	E	226	1.5 31111M390130600	15,000.00	0.00	0.00	0.00	0.00
2.4.6	E	226	2.5 31111M390130100	80,000.00	0.00	0.00	0.00	0.00
2.4.6	E	242	1.5 31111M390300000	30,000.00	0.00	0.00	5,381.79	5,381.79
2.4.7	E	131	1.5 31111M390200000	13,000.00	0.00	0.00	0.00	0.00
2.4.7	E	171	2.5 31111M390280000	30,000.00	0.00	0.00	0.00	0.00
2.4.7	E	221	1.1 31111M390110000	100,000.00	0.00	0.00	30,067.16	30,067.16
2.4.7	E	226	1.5 31111M390130500	65,000.00	0.00	0.00	2,969.00	2,969.00
2.4.7	E	226	1.5 31111M390130400	30,000.00	0.00	0.00	0.00	0.00
2.4.7	E	226	1.5 31111M390130600	15,000.00	0.00	0.00	0.00	0.00
2.4.9	E	131	1.1 31111M390040000	10,000.00	0.00	0.00	0.00	0.00
2.4.9	E	131	1.5 31111M390200000	40,000.00	0.00	0.00	9,635.00	9,635.00
2.4.9	E	152	1.1 31111M390070000	10,000.00	0.00	0.00	0.00	0.00
2.4.9	E	152	1.5 31111M390090000	3,000.00	0.00	0.00	0.00	0.00
2.4.9	E	171	1.5 31111M390280000	15,000.00	0.00	0.00	0.00	0.00
2.4.9	E	171	2.5 31111M390280000	40,000.00	0.00	0.00	6,855.01	6,855.01
2.4.9	E	172	1.5 31111M390270000	15,000.00	0.00	0.00	0.00	0.00
2.4.9	E	211	1.5 31111M390130300	15,000.00	0.00	0.00	0.00	0.00
2.4.9	E	221	1.5 31111M390110000	250,000.00	0.00	0.00	44,275.38	44,275.38
2.4.9	E	221	1.5 31111M390120000	15,000.00	0.00	-5,000.00	0.00	0.00
2.4.9	E	222	1.5 31111M390240000	10,000.00	0.00	0.00	0.00	0.00
2.4.9	E	224	1.5 31111M390130200	25,000.00	0.00	0.00	0.00	0.00
2.4.9	E	226	1.5 31111M390130500	30,000.00	0.00	0.00	0.00	0.00
2.4.9	E	226	1.5 31111M390130100	150,000.00	0.00	0.00	13,692.60	13,692.60
2.4.9	E	226	1.5 31111M390130600	25,000.00	0.00	0.00	0.00	0.00
2.4.9	E	226	1.5 31111M390130400	30,000.00	0.00	0.00	12,428.00	12,428.00
2.4.9	E	241	1.5 31111M390220000	20,000.00	0.00	0.00	7,482.00	7,482.00
2.4.9	E	242	1.5 31111M390300000	30,000.00	0.00	0.00	9,286.17	9,286.17
2.4.9	M	181	1.5 31111M390140000	10,000.00	0.00	0.00	0.00	0.00
2.4.9	P	185	1.5 31111M390210000	3,000.00	0.00	0.00	0.00	0.00
2.5.2	E	221	1.5 31111M390120000	10,000.00	0.00	-10,000.00	0.00	0.00
2.5.2	E	226	1.5 31111M390130100	30,000.00	0.00	0.00	2,640.00	2,640.00
2.5.2	E	226	1.5 31111M390130500	20,000.00	0.00	0.00	0.00	0.00
2.5.2	E	241	1.5 31111M390220000	45,000.00	0.00	0.00	28,520.00	28,520.00
2.5.3	E	131	1.1 31111M390040000	500,000.00	0.00	0.00	126,314.01	126,314.01
2.5.3	E	172	1.5 31111M390270000	10,000.00	0.00	0.00	0.00	0.00



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2.5.4	E	172	1.5	31111M390270000	10,000.00	0.00	0.00	0.00	0.00
2.6.1	E	111	1.1	31111M390030000	200,000.00	0.00	0.00	0.00	0.00
2.6.1	E	111	1.1	31111M390020000	33,350.00	0.00	0.00	0.00	0.00
2.6.1	E	124	1.5	31111M390330000	1,000.00	0.00	0.00	0.00	0.00
2.6.1	E	131	1.1	31111M390040000	500,000.00	0.00	0.00	126,694.65	126,694.65
2.6.1	E	131	1.5	31111M390010000	30,000.00	0.00	0.00	1,000.00	1,000.00
2.6.1	E	131	1.5	31111M390200000	35,000.00	0.00	0.00	0.00	0.00
2.6.1	E	132	1.5	31111M390060000	70,000.00	0.00	0.00	0.00	0.00
2.6.1	E	135	1.5	31111M390190000	35,000.00	0.00	0.00	0.00	0.00
2.6.1	E	152	1.1	31111M390090000	45,000.00	0.00	0.00	0.00	0.00
2.6.1	E	152	1.5	31111M390080000	31,000.00	0.00	0.00	0.00	0.00
2.6.1	E	152	1.5	31111M390070000	100,000.00	0.00	0.00	0.00	0.00
2.6.1	E	171	1.5	31111M390280000	100,000.00	0.00	0.00	0.00	0.00
2.6.1	E	171	2.5	31111M390280000	1,900,000.00	300,000.00	-200,000.00	716,193.69	716,193.69
2.6.1	E	172	1.5	31111M390270000	600,000.00	0.00	0.00	223,107.60	223,107.60
2.6.1	E	181	1.5	31111M390160000	10,000.00	0.00	0.00	0.00	0.00
2.6.1	E	211	1.5	31111M390130300	40,000.00	0.00	0.00	40,000.00	40,000.00
2.6.1	E	221	1.5	31111M390110000	700,000.00	0.00	0.00	148,063.10	148,063.10
2.6.1	E	221	1.5	31111M390120000	35,000.00	0.00	0.00	0.00	0.00
2.6.1	E	222	1.5	31111M390240000	45,000.00	0.00	0.00	0.00	0.00
2.6.1	E	224	1.5	31111M390130200	35,000.00	0.00	0.00	0.00	0.00
2.6.1	E	226	1.5	31111M390130500	25,000.00	0.00	0.00	0.00	0.00
2.6.1	E	226	1.5	31111M390130600	8,000.00	0.00	0.00	0.00	0.00
2.6.1	E	226	1.5	31111M390130100	633,000.00	0.00	0.00	516,406.60	516,406.60
2.6.1	E	226	1.5	31111M390130400	20,000.00	0.00	0.00	0.00	0.00
2.6.1	E	226	2.5	31111M390130100	1,900,000.00	0.00	0.00	344,802.51	344,802.51
2.6.1	E	241	1.5	31111M390220000	17,000.00	0.00	0.00	0.00	0.00
2.6.1	E	242	1.5	31111M390300000	25,800.00	0.00	0.00	19,226.76	19,226.76
2.6.1	F	311	1.5	31111M390290000	19,000.00	0.00	0.00	0.00	0.00
2.6.1	F	321	1.5	31111M390250000	15,000.00	0.00	0.00	0.00	0.00
2.6.1	F	321	1.5	31111M390260000	35,000.00	0.00	0.00	0.00	0.00
2.6.1	M	181	1.5	31111M390140000	1,700,000.00	0.00	0.00	1,556,581.98	1,556,581.98
2.6.1	O	134	1.5	31111M390100000	21,000.00	0.00	0.00	0.00	0.00
2.6.1	P	184	1.5	31111M390170000	5,000.00	0.00	0.00	0.00	0.00
2.6.1	P	185	1.5	31111M390230000	12,000.00	0.00	0.00	0.00	0.00
2.6.1	P	185	1.5	31111M390210000	2,000.00	0.00	0.00	0.00	0.00
2.7.1	E	171	1.5	31111M390280000	100,000.00	0.00	-100,000.00	0.00	0.00
2.7.1	E	171	2.5	31111M390280000	250,000.00	0.00	-175,000.00	0.00	0.00
2.7.1	E	172	1.5	31111M390270000	65,000.00	0.00	0.00	0.00	0.00
2.7.1	E	211	1.5	31111M390130300	30,000.00	0.00	0.00	0.00	0.00
2.7.1	E	242	1.5	31111M390300000	40,000.00	0.00	0.00	0.00	0.00
2.7.1	M	181	1.5	31111M390140000	250,000.00	100,000.00	0.00	6,525.00	6,525.00
2.7.2	E	172	1.5	31111M390270000	70,000.00	0.00	0.00	0.00	0.00
2.7.2	E	221	1.5	31111M390120000	10,000.00	0.00	0.00	0.00	0.00
2.7.2	E	226	1.5	31111M390130100	40,000.00	0.00	0.00	10,242.50	10,242.50
2.7.3	E	241	1.5	31111M390220000	85,000.00	0.00	0.00	49,938.00	49,938.00
2.7.3	E	271	1.5	31111M390340000	7,000.00	0.00	0.00	0.00	0.00
2.7.5	E	172	1.5	31111M390270000	50,000.00	0.00	0.00	0.00	0.00
2.8.2	E	171	1.5	31111M390280000	20,000.00	10,000.00	0.00	0.00	0.00
2.8.2	E	171	2.5	31111M390280000	25,000.00	0.00	0.00	0.00	0.00
2.9.1	E	171	2.5	31111M390280000	20,000.00	38,720.70	0.00	0.00	0.00
2.9.1	E	172	1.5	31111M390270000	30,000.00	0.00	0.00	9,180.00	9,180.00
2.9.1	E	221	1.5	31111M390110000	30,000.00	0.00	0.00	3,262.00	3,262.00
2.9.1	E	222	1.5	31111M390240000	10,000.00	0.00	0.00	0.00	0.00
2.9.1	E	224	1.5	31111M390130200	20,000.00	0.00	0.00	145.00	145.00
2.9.1	E	226	1.5	31111M390130100	40,000.00	0.00	0.00	6,342.40	6,342.40
2.9.1	E	226	1.5	31111M390130400	45,000.00	0.00	0.00	15,720.92	15,720.92
2.9.1	E	241	1.5	31111M390220000	10,000.00	0.00	0.00	9,117.80	9,117.80
2.9.1	E	242	1.5	31111M390300000	10,000.00	0.00	0.00	900.00	900.00
2.9.1	M	181	1.5	31111M390140000	10,000.00	0.00	0.00	0.00	0.00
2.9.1	P	185	1.5	31111M390210000	4,000.00	0.00	0.00	0.00	0.00
2.9.4	E	131	1.1	31111M390040000	2,000.00	0.00	0.00	0.00	0.00
2.9.4	E	132	1.5	31111M390060000	1,500.00	0.00	0.00	0.00	0.00
2.9.4	E	152	1.5	31111M390070000	2,000.00	0.00	0.00	0.00	0.00
2.9.4	E	221	1.1	31111M390110000	17,300.00	0.00	0.00	2,984.00	2,984.00
2.9.4	M	181	1.5	31111M390140000	2,000.00	0.00	0.00	0.00	0.00
2.9.4	P	185	1.5	31111M390210000	10,000.00	10,000.00	0.00	0.00	0.00
2.9.6	E	131	1.1	31111M390040000	25,000.00	0.00	0.00	0.00	0.00
2.9.6	E	171	1.5	31111M390280000	15,000.00	0.00	0.00	0.00	0.00
2.9.6	E	171	2.5	31111M390280000	250,000.00	0.00	0.00	162,351.62	162,351.62
2.9.6	E	172	1.5	31111M390270000	90,000.00	0.00	0.00	8,564.72	8,564.72
2.9.6	E	211	1.5	31111M390130300	190,000.00	0.00	0.00	42,836.00	42,836.00
2.9.6	E	221	1.5	31111M390110000	37,000.00	0.00	0.00	30,680.14	30,680.14
2.9.6	E	224	1.5	31111M390130200	50,000.00	0.00	0.00	14,955.00	14,955.00
2.9.6	E	226	1.5	31111M390130100	170,000.00	0.00	0.00	25,066.00	25,066.00
2.9.6	M	181	1.5	31111M390140000	300,000.00	0.00	0.00	127,917.00	127,917.00
2.9.6	E	171	1.5	31111M390280000	3,000.00	0.00	0.00	0.00	0.00
2.9.6	E	172	1.5	31111M390270000	25,000.00	0.00	0.00	2,190.00	2,190.00
2.9.6	E	211	1.5	31111M390130300	30,000.00	200,000.00	0.00	9,975.00	9,975.00
2.9.6	E	221	1.5	31111M390110000	150,000.00	200,000.00	0.00	198,323.80	198,323.80
2.9.6	E	226	1.5	31111M390130600	5,000.00	0.00	0.00	0.00	0.00
2.9.6	E	226	1.5	31111M390130100	180,000.00	0.00	0.00	119,828.33	119,828.33
2.9.6	E	226	1.5	31111M390130400	20,000.00	0.00	0.00	0.00	0.00
2.9.6	E	226	1.5	31111M390130500	20,000.00	0.00	0.00	0.00	0.00
3.1.1	E	131	1.5	31111M390040000	650,000.00	0.00	0.00	301,285.00	301,285.00
3.1.1	E	171	1.5	31111M390280000	155,925.00	0.00	0.00	56,506.00	56,506.00
3.1.1	E	224	1.1	31111M390130200	5,500,000.00	0.00	0.00	2,731,088.14	2,731,088.14
3.1.1	E	224	1.5	31111M390130200	7,300,000.00	0.00	0.00	5,798,238.24	5,798,238.24
3.1.1	E	224	1.8	31111M390130200	2,500,000.00	0.00	0.00	0.00	0.00
3.1.1	E	226	1.5	31111M390130500	30,000.00	0.00	0.00	4,859.00	4,859.00
3.1.1	E	242	1.5	31111M390300000	38,000.00	0.00	0.00	8,224.00	8,224.00
3.1.2	E	226	1.5	31111M390130500	160,000.00	0.00	0.00	64,289.80	64,289.80
3.1.3	E	131	1.1	31111M390040000	250,000.00	0.00	0.00	102,985.00	102,985.00
3.1.3	E	242	1.5	31111M390300000	12,000.00	0.00	0.00	3,753.00	3,753.00



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3.1.4	E	131	1.1	31111M390040000	210,000.00	0.00	0.00	120,946.25	120,946.25
3.1.4	E	242	1.5	31111M390300000	15,000.00	0.00	0.00	7,251.01	7,251.01
3.1.7	E	131	1.1	31111M390040000	180,000.00	0.00	0.00	48,940.80	48,940.80
3.1.8	E	242	1.5	31111M390300000	3,000.00	0.00	0.00	0.00	0.00
3.2.1	E	226	1.5	31111M390130100	75,000.00	0.00	0.00	0.00	0.00
3.2.2	E	131	1.5	31111M390200000	70,000.00	0.00	0.00	27,840.00	27,840.00
3.2.2	E	152	1.5	31111M390080000	110,000.00	0.00	0.00	0.00	0.00
3.2.2	E	221	1.5	31111M390110000	130,000.00	0.00	0.00	60,531.12	60,531.12
3.2.2	M	181	1.5	31111M390140000	420,000.00	0.00	0.00	175,995.26	175,995.26
3.2.3	E	171	2.5	31111M390280000	320,000.00	1,000,000.00	0.00	630,000.00	630,000.00
3.2.5	E	172	1.5	31111M390270000	25,000.00	0.00	0.00	0.00	0.00
3.2.6	E	211	1.5	31111M390130100	0.00	800,000.00	-800,000.00	0.00	0.00
3.2.6	E	221	1.5	31111M390110000	400,000.00	0.00	0.00	185,600.00	185,600.00
3.2.6	E	226	1.5	31111M390130100	150,000.00	800,000.00	0.00	572,112.00	572,112.00
3.2.9	E	131	1.5	31111M390040000	300,000.00	0.00	0.00	64,745.40	64,745.40
3.3.1	E	131	1.1	31111M390040000	100,000.00	0.00	-50,000.00	632.00	632.00
3.3.1	E	135	1.5	31111M390190000	32,000.00	0.00	0.00	0.00	0.00
3.3.1	E	152	1.1	31111M390080000	80,000.00	0.00	0.00	0.00	0.00
3.3.1	E	152	1.5	31111M390070000	150,000.00	0.00	0.00	0.00	0.00
3.3.2	E	221	1.1	31111M390110000	50,000.00	0.00	0.00	0.00	0.00
3.3.2	E	221	2.5	31111M390110000	620,000.00	86,934.28	0.00	0.00	0.00
3.3.3	E	152	1.5	31111M390070000	75,000.00	0.00	0.00	0.00	0.00
3.3.3	E	152	1.5	31111M390080000	50,000.00	0.00	0.00	0.00	0.00
3.3.4	E	124	1.5	31111M390330000	5,000.00	0.00	0.00	0.00	0.00
3.3.4	E	242	1.5	31111M390300000	0.00	10,000.00	0.00	0.00	0.00
3.3.4	E	242	2.6	31111M390300000	0.00	3,013.52	0.00	0.00	0.00
3.3.4	M	181	1.5	31111M390140000	40,000.00	0.00	0.00	24,360.00	24,360.00
3.3.4	O	134	1.5	31111M390100000	5,000.00	0.00	0.00	0.00	0.00
3.3.5	F	321	1.1	31111M390260000	80,000.00	0.00	0.00	0.00	0.00
3.3.9	E	131	1.5	31111M390040000	50,000.00	50,000.00	0.00	69,600.00	69,600.00
3.3.9	E	171	1.5	31111M390280000	20,000.00	0.00	0.00	0.00	0.00
3.3.9	E	171	2.5	31111M390280000	140,000.00	0.00	0.00	51,000.03	51,000.03
3.3.9	E	271	2.5	31111M390240000	0.00	186,000.00	0.00	0.00	0.00
3.3.9	P	185	1.5	31111M390230000	30,000.00	0.00	0.00	0.00	0.00
3.3.9	S	271	2.5	31111M390240000	154,000.00	0.00	-154,000.00	0.00	0.00
3.4.1	E	152	1.5	31111M390070000	40,000.00	0.00	0.00	19,274.86	19,274.86
3.4.1	E	242	1.5	31111M390300000	500.00	0.00	0.00	0.00	0.00
3.4.2	E	224	1.5	31111M390130200	168,000.00	0.00	0.00	50,416.47	50,416.47
3.4.5	E	131	1.1	31111M390040000	300,000.00	0.00	0.00	243,151.34	243,151.34
3.4.5	E	131	1.5	31111M390040000	0.00	100,000.00	0.00	100,000.00	100,000.00
3.4.5	E	171	1.5	31111M390280000	50,000.00	0.00	-30,457.34	0.00	0.00
3.4.5	E	171	2.5	31111M390280000	330,000.00	120,000.00	0.00	281,218.06	281,218.06
3.4.7	E	172	1.5	31111M390270000	10,000.00	0.00	0.00	17,400.00	17,400.00
3.4.7	E	221	1.5	31111M390120000	20,000.00	0.00	0.00	0.00	0.00
3.4.7	E	221	1.5	31111M390110000	80,000.00	0.00	0.00	34,800.00	34,800.00
3.5.1	E	131	1.1	31111M390040000	200,000.00	0.00	0.00	13,488.48	13,488.48
3.5.1	E	211	1.5	31111M390130100	0.00	800,000.00	-800,000.00	0.00	0.00
3.5.1	E	221	1.5	31111M390110000	100,000.00	0.00	0.00	0.00	0.00
3.5.1	E	242	1.5	31111M390300000	10,000.00	0.00	0.00	0.00	0.00
3.5.2	E	131	1.5	31111M390050000	5,000.00	0.00	0.00	0.00	0.00
3.5.2	E	152	1.5	31111M390070000	18,000.00	0.00	0.00	1,700.00	1,700.00
3.5.2	E	152	1.5	31111M390090000	4,400.00	0.00	0.00	0.00	0.00
3.5.2	E	171	1.5	31111M390280000	7,000.00	0.00	0.00	0.00	0.00
3.5.2	E	171	2.5	31111M390280000	2,000.00	0.00	0.00	0.00	0.00
3.5.2	E	221	1.5	31111M390120000	7,000.00	0.00	0.00	0.00	0.00
3.5.2	E	221	1.5	31111M390110000	16,200.00	0.00	0.00	0.00	0.00
3.5.2	E	222	1.5	31111M390240000	3,000.00	0.00	0.00	0.00	0.00
3.5.2	E	226	1.1	31111M390130100	5,000.00	0.00	0.00	0.00	0.00
3.5.2	F	311	1.5	31111M390290000	6,000.00	0.00	0.00	0.00	0.00
3.5.2	F	321	1.5	31111M390260000	7,000.00	0.00	0.00	0.00	0.00
3.5.2	M	181	1.5	31111M390140000	15,000.00	0.00	0.00	0.00	0.00
3.5.2	O	134	1.5	31111M390100000	5,000.00	0.00	0.00	0.00	0.00
3.5.2	P	184	1.5	31111M390170000	3,000.00	0.00	0.00	0.00	0.00
3.5.2	P	185	1.5	31111M390230000	3,500.00	0.00	0.00	0.00	0.00
3.5.2	P	185	1.5	31111M390210000	8,000.00	0.00	0.00	7,785.00	7,785.00
3.5.3	E	152	1.5	31111M390070000	2,000.00	0.00	0.00	0.00	0.00
3.5.3	E	171	2.5	31111M390280000	30,000.00	0.00	0.00	0.00	0.00
3.5.3	M	181	1.5	31111M390140000	2,000.00	0.00	0.00	0.00	0.00
3.5.3	P	185	1.5	31111M390210000	8,000.00	0.00	0.00	8,000.00	8,000.00
3.5.5	E	131	1.1	31111M390040000	80,000.00	0.00	0.00	0.00	0.00
3.5.5	E	152	1.5	31111M390090000	12,400.00	0.00	0.00	0.00	0.00
3.5.5	E	171	1.5	31111M390280000	5,000.00	0.00	0.00	0.00	0.00
3.5.5	E	171	2.5	31111M390280000	45,000.00	0.00	0.00	4,582.00	4,582.00
3.5.5	E	172	1.5	31111M390270000	55,000.00	0.00	0.00	20,319.35	20,319.35
3.5.5	E	211	1.5	31111M390130300	90,000.00	0.00	0.00	59,856.00	59,856.00
3.5.5	E	221	1.5	31111M390110000	20,000.00	0.00	0.00	14,848.00	14,848.00
3.5.5	E	224	1.5	31111M390130200	65,000.00	0.00	0.00	5,475.20	5,475.20
3.5.5	E	226	1.5	31111M390130100	185,000.00	0.00	0.00	50,996.00	39,164.00
3.5.5	M	181	1.5	31111M390140000	300,000.00	0.00	0.00	87,992.79	87,992.79
3.5.7	E	131	1.1	31111M390040000	25,000.00	0.00	0.00	7,255.20	7,255.20
3.5.7	E	171	2.5	31111M390280000	10,000.00	20,000.00	0.00	0.00	0.00
3.5.7	E	211	1.5	31111M390130300	50,000.00	200,000.00	0.00	0.00	0.00
3.5.7	E	221	1.5	31111M390110000	330,000.00	0.00	0.00	190,620.00	190,620.00
3.5.7	E	241	1.5	31111M390220000	23,000.00	0.00	0.00	23,000.00	23,000.00
3.5.8	E	221	1.5	31111M390120000	0.00	30,000.00	0.00	0.00	0.00
3.5.9	E	226	1.5	31111M390130400	45,000.00	0.00	0.00	0.00	0.00
3.6.1	E	132	1.5	31111M390060000	50,000.00	0.00	0.00	0.00	0.00
3.6.1	E	181	1.5	31111M390160000	850,000.00	0.00	-150,000.00	150,810.66	150,810.66
3.6.1	E	268	1.5	31111M390310000	25,000.00	0.00	0.00	0.00	0.00
3.7.2	E	131	1.5	31111M390050000	1,000.00	0.00	0.00	0.00	0.00
3.7.2	E	152	1.5	31111M390070000	4,000.00	0.00	0.00	0.00	0.00
3.7.2	M	181	1.5	31111M390140000	10,000.00	0.00	0.00	0.00	0.00
3.7.2	P	185	1.5	31111M390230000	1,500.00	0.00	0.00	0.00	0.00
3.7.5	E	111	1.1	31111M390020000	15,000.00	0.00	0.00	0.00	0.00



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3.7.5	E	131	1.5 31111M390010000	55,000.00	0.00	0.00	4,832.00	4,832.00
3.7.5	E	152	1.5 31111M390070000	30,000.00	0.00	0.00	1,508.00	1,508.00
3.7.5	E	172	1.5 31111M390270000	10,000.00	0.00	0.00	0.00	0.00
3.7.5	E	242	1.5 31111M390300000	7,000.00	0.00	0.00	0.00	0.00
3.7.5	O	134	1.5 31111M390100000	5,000.00	0.00	0.00	0.00	0.00
3.7.5	P	185	1.5 31111M390230000	4,000.00	0.00	0.00	0.00	0.00
3.8.1	E	131	1.5 31111M390040000	300,000.00	0.00	0.00	0.00	0.00
3.8.1	E	132	1.1 31111M390080000	150,000.00	0.00	0.00	0.00	0.00
3.8.2	E	131	1.1 31111M390040000	3,525,507.57	3,044,506.00	0.00	310,402.15	310,402.15
3.8.2	E	131	1.5 31111M390040000	6,011,823.97	6,955,494.00	0.00	10,253,811.56	10,253,811.56
3.8.2	E	241	1.5 31111M390220000	50,000.00	0.00	0.00	34,500.00	34,500.00
3.8.2	E	242	1.1 31111M390300000	450,000.00	0.00	0.00	164,176.24	164,176.24
3.8.2	E	242	2.6 31111M390300000	13,500.00	48,500.00	0.00	5,645.88	5,645.88
3.8.2	E	271	1.5 31111M390340000	30,000.00	0.00	0.00	0.00	0.00
3.8.2	F	311	1.1 31111M390290000	300,000.00	0.00	0.00	1,740.00	1,740.00
3.8.2	F	311	2.6 31111M390290000	100,000.00	0.00	0.00	0.00	0.00
3.8.2	F	321	1.5 31111M390280000	150,000.00	0.00	0.00	0.00	0.00
3.8.2	F	321	2.6 31111M390280000	300,000.00	0.00	0.00	0.00	0.00
3.9.1	E	131	1.5 31111M390040000	150,000.00	0.00	0.00	0.00	0.00
3.9.2	E	131	1.1 31111M390040000	15,000.00	0.00	0.00	0.00	0.00
3.9.2	E	135	1.5 31111M390190000	5,000.00	0.00	0.00	0.00	0.00
3.9.2	E	152	1.5 31111M390070000	10,000.00	0.00	0.00	0.00	0.00
3.9.2	E	171	1.5 31111M390280000	6,000.00	0.00	0.00	0.00	0.00
3.9.2	E	172	1.5 31111M390270000	5,000.00	0.00	0.00	0.00	0.00
3.9.2	E	221	1.5 31111M390110000	5,000.00	0.00	0.00	0.00	0.00
3.9.2	E	222	1.5 31111M390240000	3,500.00	0.00	0.00	0.00	0.00
3.9.2	E	226	1.5 31111M390130100	240,000.00	0.00	0.00	117,204.00	117,204.00
3.9.2	F	321	1.5 31111M390280000	12,000.00	0.00	0.00	0.00	0.00
3.9.2	F	321	1.5 31111M390250000	3,000.00	0.00	0.00	0.00	0.00
3.9.2	M	181	1.5 31111M390140000	15,000.00	0.00	0.00	0.00	0.00
3.9.2	O	134	1.5 31111M390100000	4,000.00	0.00	0.00	0.00	0.00
3.9.4	E	131	1.6 31111M390040000	2,200,000.00	0.00	0.00	294,775.13	294,775.13
3.9.4	E	171	2.5 31111M390280000	600,000.00	800,000.00	-50,000.00	718,503.77	718,503.77
3.9.5	E	152	1.5 31111M390070000	26,000.00	0.00	0.00	0.00	0.00
3.9.6	E	131	1.1 31111M390040000	200,000.00	0.00	0.00	0.00	0.00
3.9.8	E	111	1.1 31111M390020000	18,956.65	0.00	0.00	9,114.90	9,114.90
3.9.8	E	111	1.1 31111M390030000	84,000.00	0.00	0.00	42,191.10	42,191.10
3.9.8	E	121	1.5 31111M390150000	7,807.93	0.00	0.00	3,925.26	3,925.26
3.9.8	E	124	1.5 31111M390330000	5,000.00	0.00	0.00	2,479.36	2,479.36
3.9.8	E	131	1.1 31111M390040000	240,000.00	0.00	0.00	0.00	0.00
3.9.8	E	131	1.5 31111M390010000	21,425.04	0.00	0.00	10,717.74	10,717.74
3.9.8	E	131	1.5 31111M390050000	16,845.20	0.00	0.00	10,173.94	10,173.94
3.9.8	E	131	1.5 31111M390200000	67,000.00	0.00	0.00	30,080.23	30,080.23
3.9.8	E	132	1.5 31111M390060000	21,908.66	0.00	0.00	9,804.99	9,804.99
3.9.8	E	135	1.5 31111M390190000	20,000.00	0.00	0.00	6,638.32	6,638.32
3.9.8	E	152	1.5 31111M390070000	55,000.00	0.00	0.00	26,630.99	26,630.99
3.9.8	E	152	1.5 31111M390090000	23,783.19	0.00	0.00	13,199.40	13,199.40
3.9.8	E	152	1.5 31111M390080000	36,642.73	0.00	0.00	20,732.67	20,732.67
3.9.8	E	171	1.5 31111M390280000	530,000.00	0.00	0.00	262,102.78	262,102.78
3.9.8	E	172	1.5 31111M390270000	29,000.00	0.00	0.00	12,212.71	12,212.71
3.9.8	E	181	1.5 31111M390160000	10,000.00	0.00	0.00	4,213.80	4,213.80
3.9.8	E	185	1.5 31111M390320000	5,000.00	0.00	0.00	2,081.10	2,081.10
3.9.8	E	211	1.5 31111M390130300	35,964.89	0.00	0.00	20,606.18	20,606.18
3.9.8	E	221	1.5 31111M390110000	138,109.26	0.00	-50,000.00	34,146.16	34,146.16
3.9.8	E	221	1.5 31111M390120000	44,522.48	0.00	0.00	16,603.70	16,603.70
3.9.8	E	222	1.5 31111M390240000	41,758.86	0.00	0.00	18,000.49	18,000.49
3.9.8	E	224	1.5 31111M390130200	14,000.00	0.00	0.00	6,342.40	6,342.40
3.9.8	E	226	1.5 31111M390130800	8,189.06	0.00	0.00	3,764.18	3,764.18
3.9.8	E	226	1.5 31111M390130500	23,522.30	0.00	0.00	4,650.96	4,650.96
3.9.8	E	226	1.5 31111M390130100	115,000.00	0.00	-30,000.00	29,021.84	29,021.84
3.9.8	E	226	1.5 31111M390130400	15,853.33	0.00	0.00	6,366.44	6,366.44
3.9.8	E	241	1.5 31111M390220000	19,571.35	0.00	0.00	9,951.31	9,951.31
3.9.8	E	242	1.5 31111M390300000	35,000.00	0.00	0.00	14,263.83	14,263.83
3.9.8	E	268	1.5 31111M390310000	7,000.00	0.00	0.00	3,160.76	3,160.76
3.9.8	E	271	1.5 31111M390340000	14,179.27	0.00	0.00	5,049.00	5,049.00
3.9.8	F	311	1.5 31111M390290000	28,096.68	0.00	0.00	13,471.37	13,471.37
3.9.8	F	321	1.5 31111M390250000	20,000.00	0.00	0.00	8,994.32	8,994.32
3.9.8	F	321	1.5 31111M390290000	30,000.00	0.00	0.00	11,227.77	11,227.77
3.9.8	M	181	1.5 31111M390140000	90,000.00	0.00	0.00	26,876.62	26,876.62
3.9.8	O	134	1.5 31111M390100000	28,581.89	0.00	0.00	9,979.91	9,979.91
3.9.8	P	184	1.5 31111M390170000	10,000.00	0.00	0.00	3,541.16	3,541.16
3.9.8	P	185	1.5 31111M390210000	14,693.42	0.00	0.00	4,787.49	4,787.49
3.9.8	P	185	1.5 31111M390230000	19,319.07	0.00	0.00	9,030.92	9,030.92
4.1.5	E	131	1.1 31111M390040000	1,498,000.00	0.00	0.00	0.00	0.00
4.1.5	E	131	1.5 31111M390040000	5,222,000.00	0.00	0.00	3,000,000.00	3,000,000.00
4.1.5	P	226	1.5 31111M390180000	515,000.00	0.00	0.00	202,500.00	202,500.00
4.2.3	K	223	2.5 31111M390110000	0.00	1,287,378.66	0.00	1,287,378.66	1,287,378.66
4.2.3	K	223	2.6 31111M390110000	0.00	4,505,825.30	-2,252,912.65	0.00	0.00
4.3.1	F	311	1.5 31111M390290000	0.00	100,000.00	0.00	0.00	0.00
4.3.1	F	311	1.7 31111M390290000	0.00	80,000.00	0.00	0.00	0.00
4.3.1	F	321	1.1 31111M390280000	0.00	500,000.00	-500,000.00	0.00	0.00
4.3.1	F	321	1.5 31111M390280000	0.00	1,402,150.00	0.00	0.00	0.00
4.3.1	F	321	1.5 31111M390250000	0.00	2,765,800.00	-50,000.00	0.00	0.00
4.3.1	S	311	1.5 31111M390290000	100,000.00	0.00	-100,000.00	0.00	0.00
4.3.1	S	311	1.7 31111M390290000	80,000.00	0.00	-80,000.00	0.00	0.00
4.3.1	S	321	1.1 31111M390250000	500,000.00	0.00	-500,000.00	0.00	0.00
4.3.1	S	321	1.1 31111M390280000	310,875.00	0.00	-310,875.00	0.00	0.00
4.3.1	S	321	1.5 31111M390280000	809,325.00	51,250.00	-802,050.00	0.00	0.00
4.3.1	S	321	1.5 31111M390250000	1,000,000.00	300,800.00	-1,300,800.00	83,892.22	79,929.22
4.3.1	S	321	1.7 31111M390280000	178,000.00	2,351,350.00	0.00	0.00	0.00
4.3.1	S	321	1.7 31111M390250000	470,294.49	892,000.00	0.00	467,281.56	445,207.56
4.3.1	S	321	2.6 31111M390260000	321,020.00	1,589,875.00	0.00	0.00	0.00
4.3.1	S	321	2.6 31111M390250000	1,085,480.00	2,305,320.00	0.00	83,892.22	79,929.22
4.3.3	F	311	1.5 31111M390290000	0.00	663,000.00	0.00	33,000.00	33,000.00



SECRETARÍA MUNICIPAL
MÉMO, GTO.



