

Estructura	Disponible Sep	Disp Oct	Disp Nov	Disp Dic
427-5111101001-11301-130-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1110199-00000000	172,674.87	17,210.56	18,071.09	18,931.62
427-5111101001-11301-130-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1522899-00000000	4,262.13	1,504.29	1,504.29	1,504.29
427-5111101001-11301-130-999999-000-000-42701002-268-2E085C2-C0101-E101T1-18-1110199-00000000	132,847.85	13,241.00	13,903.05	14,565.10
427-5111101001-11301-130-999999-000-000-42701002-268-2E085C2-C0101-E101T1-18-1522899-00000000	4,262.13	1,504.29	1,504.29	1,504.29
427-5111101001-11301-130-999999-000-000-42701003-268-2E085C2-C0102-E101T1-18-1110199-00000000	132,847.85	13,241.00	13,903.05	14,565.10
427-5111101001-11301-130-999999-000-000-42701003-268-2E085C2-C0102-E101T1-18-1522899-00000000	4,262.13	1,504.29	1,504.29	1,504.29
427-5111101001-11301-130-999999-000-000-42701004-268-2E085C2-C0203-E101T1-18-1110199-00000000	75,766.14	7,551.64	7,929.22	8,306.80
427-5111101001-11301-130-999999-000-000-42701004-268-2E085C2-C0203-E101T1-18-1522899-00000000	4,262.13	1,504.29	1,504.29	1,504.29
427-5111101001-11301-130-999999-000-000-42701005-268-2E085C2-C0202-E101T1-18-1110199-00000000	154,906.17	15,439.54	16,211.51	16,983.48
427-5111101001-11301-130-999999-000-000-42701005-268-2E085C2-C0202-E101T1-18-1522899-00000000	4,262.13	1,504.29	1,504.29	1,504.29
427-5111101001-11301-130-999999-000-000-42701006-268-2E085C2-C0201-E101T1-18-1110199-00000000	132,847.85	13,241.00	13,903.05	14,565.10
427-5111101001-11301-130-999999-000-000-42701006-268-2E085C2-C0201-E101T1-18-1522899-00000000	4,262.13	1,504.29	1,504.29	1,504.29
427-51113101001-13201-130-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1110199-00000000	-	-	12,610.98	12,610.99
427-51113101001-13201-130-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1522899-00000000	-	-	487.50	487.50
427-51113101001-13201-130-999999-000-000-42701002-268-2E085C2-C0101-E101T1-18-1110199-00000000	-	-	9,702.29	9,702.30
427-51113101001-13201-130-999999-000-000-42701002-268-2E085C2-C0101-E101T1-18-1522899-00000000	-	-	487.50	487.50
427-51113101001-13201-130-999999-000-000-42701003-268-2E085C2-C0102-E101T1-18-1110199-00000000	-	-	9,702.29	9,702.30
427-51113101001-13201-130-999999-000-000-42701003-268-2E085C2-C0102-E101T1-18-1522899-00000000	-	-	487.50	487.50
427-51113101001-13201-130-999999-000-000-42701004-268-2E085C2-C0203-E101T1-18-1110199-00000000	-	-	5,533.44	5,533.44
427-51113101001-13201-130-999999-000-000-42701004-268-2E085C2-C0203-E101T1-18-1522899-00000000	-	-	487.50	487.50
427-51113101001-13201-130-999999-000-000-42701005-268-2E085C2-C0202-E101T1-18-1110199-00000000	-	-	11,313.28	11,313.28
427-51113101001-13201-130-999999-000-000-42701005-268-2E085C2-C0202-E101T1-18-1522899-00000000	-	-	487.50	487.50
427-51113101001-13201-130-999999-000-000-42701006-268-2E085C2-C0201-E101T1-18-1110199-00000000	-	-	9,702.29	9,702.30
427-51113101001-13201-130-999999-000-000-42701006-268-2E085C2-C0201-E101T1-18-1522899-00000000	-	-	487.50	487.50

427-5113101001-13202-130-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1110199-00000000	6,448.80	-	-	6,305.50
427-5113101001-13202-130-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1522899-00000000	243.75	-	-	243.75
427-5113101001-13202-130-999999-000-000-42701002-268-2E085C2-C0101-E101T1-18-1110199-00000000	4,961.39	-	-	4,851.15
427-5113101001-13202-130-999999-000-000-42701002-268-2E085C2-C0101-E101T1-18-1522899-00000000	243.75	-	-	243.75
427-5113101001-13202-130-999999-000-000-42701003-268-2E085C2-C0102-E101T1-18-1110199-00000000	4,961.39	-	-	4,851.15
427-5113101001-13202-130-999999-000-000-42701003-268-2E085C2-C0102-E101T1-18-1522899-00000000	243.75	-	-	243.75
427-5113101001-13202-130-999999-000-000-42701004-268-2E085C2-C0203-E101T1-18-1110199-00000000	2,829.60	-	-	2,766.72
427-5113101001-13202-130-999999-000-000-42701004-268-2E085C2-C0203-E101T1-18-1522899-00000000	243.75	-	-	243.75
427-5113101001-13202-130-999999-000-000-42701005-268-2E085C2-C0202-E101T1-18-1110199-00000000	5,785.20	-	-	5,656.64
427-5113101001-13202-130-999999-000-000-42701005-268-2E085C2-C0202-E101T1-18-1522899-00000000	243.75	-	-	243.75
427-5113101001-13202-130-999999-000-000-42701006-268-2E085C2-C0201-E101T1-18-1110199-00000000	4,961.39	-	-	4,851.15
427-5113101001-13202-130-999999-000-000-42701006-268-2E085C2-C0201-E101T1-18-1522899-00000000	243.75	-	-	243.75
427-5113101001-13401-130-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1110199-00000000	198,044.29	19,573.77	19,573.77	21,531.14
427-5113101001-13401-130-999999-000-000-42701002-268-2E085C2-C0101-E101T1-18-1110199-00000000	20,981.65	2,073.73	2,073.73	2,281.10
427-5113101001-13401-130-999999-000-000-42701003-268-2E085C2-C0102-E101T1-18-1110199-00000000	67,499.35	6,671.31	6,671.31	7,338.44
427-5113101001-13401-130-999999-000-000-42701004-268-2E085C2-C0203-E101T1-18-1110199-00000000	50,891.62	5,029.89	5,029.89	5,532.88
427-5113101001-13401-130-999999-000-000-42701005-268-2E085C2-C0202-E101T1-18-1110199-00000000	66,395.05	6,562.18	6,562.18	7,218.39
427-5113101001-13401-130-999999-000-000-42701006-268-2E085C2-C0201-E101T1-18-1110199-00000000	39,723.06	3,926.05	3,926.05	4,318.65
427-5113101001-13403-130-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1110199-00000000	-	-	-	28,719.68
427-5113101001-13403-130-999999-000-000-42701002-268-2E085C2-C0101-E101T1-18-1110199-00000000	-	-	-	3,042.69
427-5113101001-13403-130-999999-000-000-42701003-268-2E085C2-C0102-E101T1-18-1110199-00000000	-	-	-	9,788.51
427-5113101001-13403-130-999999-000-000-42701004-268-2E085C2-C0203-E101T1-18-1110199-00000000	-	-	-	7,380.13
427-5113101001-13403-130-999999-000-000-42701005-268-2E085C2-C0202-E101T1-18-1110199-00000000	-	-	-	9,628.37
427-5113101001-13403-130-999999-000-000-42701006-268-2E085C2-C0201-E101T1-18-1110199-00000000	-	-	-	5,760.51
427-5114101001-14102-130-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1110199-00000000	-	-	-	49,939.51

427-5114101001-14102-130-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1522899-00000000	-	-	-	2,316.60
427-5114101001-14102-130-999999-000-000-42701002-268-2E085C2-C0101-E101T1-18-1110199-00000000	-	-	-	38,421.08
427-5114101001-14102-130-999999-000-000-42701002-268-2E085C2-C0101-E101T1-18-1522899-00000000	-	-	-	2,316.60
427-5114101001-14102-130-999999-000-000-42701003-268-2E085C2-C0102-E101T1-18-1110199-00000000	-	-	-	38,421.08
427-5114101001-14102-130-999999-000-000-42701003-268-2E085C2-C0102-E101T1-18-1522899-00000000	-	-	-	2,316.60
427-5114101001-14102-130-999999-000-000-42701004-268-2E085C2-C0203-E101T1-18-1110199-00000000	-	-	-	3,557.03
427-5114101001-14102-130-999999-000-000-42701004-268-2E085C2-C0203-E101T1-18-1522899-00000000	-	-	-	2,316.60
427-5114101001-14102-130-999999-000-000-42701005-268-2E085C2-C0202-E101T1-18-1110199-00000000	-	-	-	17,597.50
427-5114101001-14102-130-999999-000-000-42701005-268-2E085C2-C0202-E101T1-18-1522899-00000000	-	-	-	2,316.60
427-5114101001-14301-130-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1110199-00000000	-	-	-	10,311.18
427-5114101001-14301-130-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1522899-00000000	-	-	-	2,237.64
427-5114101001-14301-130-999999-000-000-42701004-268-2E085C2-C0203-E101T1-18-1110199-00000000	-	-	-	16,932.33
427-5114101001-14301-130-999999-000-000-42701004-268-2E085C2-C0203-E101T1-18-1522899-00000000	-	-	-	2,237.62
427-5114101001-14301-130-999999-000-000-42701005-268-2E085C2-C0202-E101T1-18-1110199-00000000	-	-	-	34,618.64
427-5114101001-14301-130-999999-000-000-42701005-268-2E085C2-C0202-E101T1-18-1522899-00000000	-	-	-	2,237.62
427-5114101001-14301-130-999999-000-000-42701006-268-2E085C2-C0201-E101T1-18-1110199-00000000	-	-	-	29,689.02
427-5114101001-14301-130-999999-000-000-42701006-268-2E085C2-C0201-E101T1-18-1522899-00000000	-	-	-	2,237.62
427-5115101001-15401-130-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1110199-00000000	-	-	-	1,320.00
427-5115101001-15401-130-999999-000-000-42701002-268-2E085C2-C0101-E101T1-18-1110199-00000000	-	-	-	1,320.00
427-5115101001-15401-130-999999-000-000-42701003-268-2E085C2-C0102-E101T1-18-1110199-00000000	-	-	-	1,320.00
427-5115101001-15401-130-999999-000-000-42701004-268-2E085C2-C0203-E101T1-18-1110199-00000000	-	-	-	1,320.00
427-5115101001-15401-130-999999-000-000-42701005-268-2E085C2-C0202-E101T1-18-1110199-00000000	-	-	-	1,320.00
427-5115101001-15401-130-999999-000-000-42701006-268-2E085C2-C0201-E101T1-18-1110199-00000000	-	-	-	1,320.00
427-5115101001-15404-130-999999-000-000-42701004-268-2E085C2-C0203-E101T1-18-1110199-00000000	3,944.13	393.12	412.78	432.44
427-5115101001-15407-130-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1110199-00000000	5,012.59	499.60	524.58	549.56

427-5115101001-15407-130-999999-000-000-42701002-268-2E085C2-C0101-E101T1-18-1110199-00000000	5,012.59	499.60	524.58	549.56
427-5115101001-15407-130-999999-000-000-42701003-268-2E085C2-C0102-E101T1-18-1110199-00000000	5,012.59	499.60	524.58	549.56
427-5115101001-15407-130-999999-000-000-42701004-268-2E085C2-C0203-E101T1-18-1110199-00000000	5,012.59	499.60	524.58	549.56
427-5115101001-15407-130-999999-000-000-42701005-268-2E085C2-C0202-E101T1-18-1110199-00000000	5,012.59	499.60	524.58	549.56
427-5115101001-15407-130-999999-000-000-42701006-268-2E085C2-C0201-E101T1-18-1110199-00000000	5,012.59	499.60	524.58	549.56
427-5115101001-15502-130-999999-000-000-42701002-268-2E085C2-C0101-E101T1-18-1110199-00000000	675.00	-	-	-
427-5115101001-15502-130-999999-000-000-42701003-268-2E085C2-C0102-E101T1-18-1110199-00000000	675.00	-	-	-
427-5115101001-15502-130-999999-000-000-42701004-268-2E085C2-C0203-E101T1-18-1110199-00000000	675.00	-	-	-
427-5115101001-15502-130-999999-000-000-42701005-268-2E085C2-C0202-E101T1-18-1110199-00000000	675.00	-	-	-
427-5115101001-15502-130-999999-000-000-42701006-268-2E085C2-C0201-E101T1-18-1110199-00000000	675.00	-	-	-
427-5116101001-17111-130-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1110199-00000000	-	-	1,496.00	-
427-5116101001-17111-130-999999-000-000-42701002-268-2E085C2-C0101-E101T1-18-1110199-00000000	-	-	1,496.00	-
427-5116101001-17111-130-999999-000-000-42701003-268-2E085C2-C0102-E101T1-18-1110199-00000000	-	-	1,496.00	-
427-5116101001-17111-130-999999-000-000-42701004-268-2E085C2-C0203-E101T1-18-1110199-00000000	-	-	1,496.00	-
427-5116101001-17111-130-999999-000-000-42701005-268-2E085C2-C0202-E101T1-18-1110199-00000000	-	-	1,496.00	-
427-5116101001-17111-130-999999-000-000-42701006-268-2E085C2-C0201-E101T1-18-1110199-00000000	-	-	1,496.00	-
427-5119101001-16101-130-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1110199-00000000	-	-	-	15,021.51
427-5119101001-16101-130-999999-000-000-42701002-268-2E085C2-C0101-E101T1-18-1110199-00000000	-	-	-	10,874.33
427-5119101001-16101-130-999999-000-000-42701003-268-2E085C2-C0102-E101T1-18-1110199-00000000	-	-	-	10,874.33
427-5119101001-16101-130-999999-000-000-42701004-268-2E085C2-C0203-E101T1-18-1110199-00000000	-	-	-	6,201.88
427-5119101001-16101-130-999999-000-000-42701005-268-2E085C2-C0202-E101T1-18-1110199-00000000	-	-	-	12,679.92
427-5119101001-16101-130-999999-000-000-42701006-268-2E085C2-C0201-E101T1-18-1110199-00000000	-	-	-	10,874.33
427-5121101001-21101-101-999999-000-000-42701003-268-2E085C2-C0102-E101T1-18-1110199-00000000	8,100.00	2,580.00	2,505.00	1,500.00
427-5121101001-21201-101-999999-000-000-42701005-268-2E085C2-C0202-E101T1-18-1110199-00000000	8,820.00	2,408.00	2,338.00	700.00
427-5121101001-21601-101-999999-000-000-42701004-268-2E085C2-C0101-E101T1-18-1110199-00000000	6,370.00	688.00	668.00	400.00

427-5126101001-26101-101-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1110199-00000000	4,777.50	516.00	501.00	300.00
427-5131101001-31401-101-999999-000-000-42701006-268-2E085C2-C0201-E101T1-18-1110199-00000000	15,800.00	1,640.00	1,600.00	53,293.04
427-5131101001-31701-101-999999-000-000-42701005-268-2E085C2-C0202-E101T1-18-1110199-00000000	100,281.06	21,971.52	25,428.22	13,301.20
427-5131101001-31801-101-999999-000-000-42701003-268-2E085C2-C0201-E101T1-18-1110199-00000000	-	-	6,480.00	-
427-5133101001-33101-101-999999-000-000-42701003-268-2E085C2-C0102-E101T1-18-1110199-00000000	54,616.50	-	-	-
427-5133101001-33401-101-999999-000-000-42701004-268-2E085C2-C0102-E101T1-18-1110199-00000000	10,710.00	-	5,010.00	-
427-5134101001-34101-101-999999-000-000-42701003-268-2E085C2-C0102-E101T1-18-1110199-00000000	5,508.00	1,754.40	1,703.40	1,020.00
427-5134101001-34401-101-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1110199-00000000	6,480.00	-	-	-
427-5135101001-35101-101-999999-000-000-42701004-268-2E085C2-C0203-E101T1-18-1110199-00000000	5,400.00	2,170.00	2,105.00	500.00
427-5135101001-35301-101-999999-000-000-42701003-268-2E085C2-C0102-E101T1-18-1110199-00000000	8,326.80	2,652.24	2,575.14	1,542.00
427-5135101001-35501-101-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1110199-00000000	16,920.00	-	-	600.00
427-5136101001-36207-101-999999-000-000-42701006-268-2E085C2-C0201-E101T1-18-1110199-00000000	15,012.00	-	-	-
427-5137101001-37201-101-999999-000-000-42700002-268-2E085C2-C0102-E101T1-18-1110199-00000000	3,780.00	1,722.00	-	1,050.00
427-5137101001-37201-101-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1110199-00000000	24,811.86	-	-	-
427-5137101001-37401-101-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1110199-00000000	21,987.00	-	-	-
427-5137101001-37501-101-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1110199-00000000	25,263.00	2,284.20	3,006.00	405.00
427-5138101001-38504-101-999999-000-000-42701005-268-2E085C2-C0102-E101T1-18-1110199-00000000	3,600.00	-	1,670.00	-
427-5139101001-39501-101-999999-000-000-42701003-268-2E085C2-C0102-E101T1-18-1110199-00000000	900.00	-	800.00	-
427-5243101001-44501-109-999999-000-000-42701001-268-1S033A2-C0101-E101T4-18-1110199-00000000	4,101,189.62	-	-	-
427-5252101001-45201-430-999999-000-000-42701001-268-2E085C2-C0102-E101T1-18-1110199-00000000	5,012.59	499.60	22,702.54	549.56