

FORM. EP-02  
CODIGO DEL CAPITULO: 7121  
DENOMINACION: AYUNTAMIENTO MUNICIPAL DE SAN JOSÉ DE OCOA  
DESTINO DE FONDO: PERSONAL  
ESTADO CIERRE: En Registro

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	Presupuesto		Etapas del Gasto							
																	Presupuesto Original Periodo Actual	Modificaciones Acumuladas	Vigente	Acumulado Anterior	Compromiso	Derogado	Pagado	Derogado a la fecha	Balance Disponible Actual	
11(P)	01	00	0001	0000													20,972,111.25	0.00	20,972,111.25	6,936,417.52	1,283,774.87	1,283,774.87	1,283,774.87	8,218,992.38	12,521,118.86	
11(P)	01	00	0001	0000													20,972,111.25	0.00	20,972,111.25	6,936,417.52	1,283,774.87	1,283,774.87	1,283,774.87	8,218,992.38	12,521,118.86	
11(P)	01	00	0001	0000													5,254,988.66	-50,000.00	5,204,988.66	1,830,058.05	478,219.17	478,219.17	478,219.17	2,308,277.22	2,946,708.44	
11(P)	01	00	0001	0000													5,204,988.66	-50,000.00	5,254,988.66	1,830,058.05	478,219.17	478,219.17	478,219.17	2,308,277.22	2,946,708.44	
11(P)	01	00	0001	0000													5,204,988.66	-50,000.00	5,254,988.66	1,830,058.05	478,219.17	478,219.17	478,219.17	2,308,277.22	2,946,708.44	
11(P)	01	00	0001	0000													4,486,400.00	0.00	4,486,400.00	1,830,058.05	478,219.17	478,219.17	478,219.17	2,308,277.22	2,946,708.44	
11(P)	01	00	0001	0000													4,224,600.00	0.00	4,224,600.00	1,707,705.00	321,769.32	321,769.32	321,769.32	2,028,474.32	2,456,925.68	
11(P)	01	00	0001	0000													261,800.00	0.00	261,800.00	170,705.00	0.00	0.00	0.00	2,195,125.68	2,456,925.68	
11(P)	01	00	0001	0000													261,800.00	0.00	261,800.00	170,705.00	0.00	0.00	0.00	2,195,125.68	2,456,925.68	
11(P)	01	00	0001	0000													176,025.00	0.00	176,025.00	0.00	0.00	0.00	0.00	176,025.00	176,025.00	
11(P)	01	00	0001	0000													176,025.00	0.00	176,025.00	0.00	0.00	0.00	0.00	176,025.00	176,025.00	
11(P)	01	00	0001	0000													642,521.86	-50,000.00	592,521.86	123,333.55	0.00	0.00	0.00	0.00	278,802.50	155,233.53
11(P)	01	00	0001	0000													299,524.14	0.00	299,524.14	69,940.19	74,350.42	74,350.42	74,350.42	144,250.61	155,233.53	
11(P)	01	00	0001	0000													299,524.14	0.00	299,524.14	69,940.19	74,350.42	74,350.42	74,350.42	144,250.61	155,233.53	
11(P)	01	00	0001	0000													43,090.92	-50,000.00	43,090.92	43,090.92	0.00	0.00	0.00	0.00	131,173.11	131,173.11
11(P)	01	00	0001	0000													43,090.92	0.00	43,090.92	43,090.92	0.00	0.00	0.00	0.00	27,852.12	27,852.12
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000													367,476.00	0.00	367,476.00	81,562.80	19,525.22	19,525.22	19,525.22	266,387.98	266,387.98	
11(P)	01	00	0002	0000																						

MINISTERIO DE HACIENDA  
CENTRALIZACIÓN DE LA INFORMACIÓN FINANCIERA DEL ESTADO  
Ejecución de los Gastos y Aplicaciones Financieras por Destino de Fondos y Estructura  
Correspondiente al Mes de Junio del Año 2024

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FORM. EP-02  
CODIGO DEL CAPITULO: 7121  
DENOMINACION: AYUNTAMIENTO MUNICIPAL DE SAN JOSÉ DE COCA

DESTINO DE FONDO: PERSONAL  
ESTADO CIERRE: En Registro

DESTINO DE FONDO	Estructura			INSTITUCION RECEPTORA	CODIGO SNIP	Clasificador de Gasto					FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto					Etapas del Gasto						
	PARTIDA NO ASIGNADA A PROGRAMA	PROGRAMA	PROYECTO			DENOMINACION DEL GASTO	TIPO	CONCEPTO	CUENTA	SUBCUENTA					AUXILIAR	Presupuesto Original Periodo Actual	Modificaciones Acumuladas	Vigencia	Acumulado Anterior	Compromiso	Diversado	Pagado	Diversado a la fecha	Balance Disponible Anual		
111P/01	00	0003	0000			2	1	1	4	01	13	14	15	16	17	18	19	20-18 + 19	21	22	23	24	25 = 21 + 23	26= 20-25		
111P/01	00	0003	0000			2	1	1	4	01	13	14	15	16	17	337,560.00	0.00	337,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	337,560.00
111P/01	00	0003	0000			2	1	1	5	03	13	14	15	16	17	337,560.00	0.00	337,560.00	0.00	0.00	0.00	0.00	0.00	0.00	337,560.00	
111P/01	00	0003	0000			2	1	1	5	03	13	14	15	16	17	268,483.62	0.00	268,483.62	0.00	0.00	0.00	0.00	0.00	0.00	268,483.62	
111P/01	00	0003	0000			2	1	1	5	03	13	14	15	16	17	268,483.62	0.00	268,483.62	0.00	0.00	0.00	0.00	0.00	0.00	268,483.62	
111P/01	00	0003	0000			2	1	2	2	03	13	14	15	16	17	1,034,647.50	0.00	1,034,647.50	0.00	0.00	0.00	0.00	0.00	0.00	1,034,647.50	
111P/01	00	0003	0000			2	1	2	2	03	13	14	15	16	17	1,034,647.50	0.00	1,034,647.50	0.00	0.00	0.00	0.00	0.00	0.00	1,034,647.50	
111P/01	00	0003	0000			2	1	2	2	08	13	14	15	16	17	668,437.50	0.00	668,437.50	0.00	0.00	0.00	0.00	0.00	0.00	668,437.50	
111P/01	00	0003	0000			2	1	2	2	08	13	14	15	16	17	246,210.00	0.00	246,210.00	0.00	0.00	0.00	0.00	0.00	0.00	246,210.00	
111P/01	00	0003	0000			2	1	3	1	01	13	14	15	16	17	609,001.00	0.00	609,001.00	0.00	0.00	0.00	0.00	0.00	0.00	609,001.00	
111P/01	00	0003	0000			2	1	3	1	01	13	14	15	16	17	325,001.00	0.00	325,001.00	0.00	0.00	0.00	0.00	0.00	0.00	325,001.00	
111P/01	00	0003	0000			2	1	3	1	01	13	14	15	16	17	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
111P/01	00	0003	0000			2	1	3	1	01	13	14	15	16	17	325,000.00	0.00	325,000.00	0.00	0.00	0.00	0.00	0.00	0.00	325,000.00	
111P/01	00	0003	0000			2	1	3	1	01	13	14	15	16	17	284,000.00	0.00	284,000.00	0.00	0.00	0.00	0.00	0.00	0.00	284,000.00	
111P/01	00	0003	0000			2	1	3	1	01	13	14	15	16	17	120,000.00	0.00	120,000.00	0.00	0.00	0.00	0.00	0.00	0.00	120,000.00	
111P/01	00	0003	0000			2	1	3	2	01	13	14	15	16	17	164,000.00	0.00	164,000.00	0.00	0.00	0.00	0.00	0.00	0.00	164,000.00	
111P/01	00	0003	0000			2	1	3	2	01	13	14	15	16	17	514,311.38	0.00	514,311.38	0.00	0.00	0.00	0.00	0.00	0.00	514,311.38	
111P/01	00	0003	0000			2	1	5	1	01	13	14	15	16	17	239,725.44	0.00	239,725.44	0.00	0.00	0.00	0.00	0.00	0.00	239,725.44	
111P/01	00	0003	0000			2	1	5	1	01	13	14	15	16	17	240,093.60	0.00	240,093.60	0.00	0.00	0.00	0.00	0.00	0.00	240,093.60	
111P/01	00	0003	0000			2	1	5	2	01	13	14	15	16	17	34,482.32	0.00	34,482.32	0.00	0.00	0.00	0.00	0.00	0.00	34,482.32	
111P/01	00	0003	0000			2	1	5	3	01	13	14	15	16	17	34,482.32	0.00	34,482.32	0.00	0.00	0.00	0.00	0.00	0.00	34,482.32	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	350,925.07	0.00	350,925.07	0.00	0.00	0.00	0.00	0.00	0.00	350,925.07	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	294,741.00	0.00	294,741.00	0.00	0.00	0.00	0.00	0.00	0.00	294,741.00	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	279,741.00	0.00	279,741.00	0.00	0.00	0.00	0.00	0.00	0.00	279,741.00	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	86,184.07	0.00	86,184.07	0.00	0.00	0.00	0.00	0.00	0.00	86,184.07	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	56,184.07	0.00	56,184.07	0.00	0.00	0.00	0.00	0.00	0.00	56,184.07	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	279,741.00	0.00	279,741.00	0.00	0.00	0.00	0.00	0.00	0.00	279,741.00	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	179,000.00	0.00	179,000.00	0.00	0.00	0.00	0.00	0.00	0.00	179,000.00	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	33,440.33	0.00	33,440.33	0.00	0.00	0.00	0.00	0.00	0.00	33,440.33	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	33,440.33	0.00	33,440.33	0.00	0.00	0.00	0.00	0.00	0.00	33,440.33	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	66,880.66	0.00	66,880.66	0.00	0.00	0.00	0.00	0.00	0.00	66,880.66	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	7,747,214.76	0.00	7,747,214.76	0.00	0.00	0.00	0.00	0.00	0.00	7,747,214.76	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	7,687,214.76	0.00	7,687,214.76	0.00	0.00	0.00	0.00	0.00	0.00	7,687,214.76	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	6,361,561.54	0.00	6,361,561.54	0.00	0.00	0.00	0.00	0.00	0.00	6,361,561.54	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	5,522,217.75	0.00	5,522,217.75	0.00	0.00	0.00	0.00	0.00	0.00	5,522,217.75	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	539,343.89	0.00	539,343.89	0.00	0.00	0.00	0.00	0.00	0.00	539,343.89	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	544,800.00	0.00	544,800.00	0.00	0.00	0.00	0.00	0.00	0.00	544,800.00	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	150,000.00	0.00	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	640,953.12	0.00	640,953.12	0.00	0.00	0.00	0.00	0.00	0.00	640,953.12	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	243,900.00	0.00	243,900.00	0.00	0.00	0.00	0.00	0.00	0.00	243,900.00	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	243,900.00	0.00	243,900.00	0.00	0.00	0.00	0.00	0.00	0.00	243,900.00	
111P/01	00	0003	0000			2	2	1	3	01	13	14	15	16	17	1,110.2	0.00	1,110.2	0.00	0.00	0.00					

MINISTERIO DE HACIENDA  
CENTRALIZACIÓN DE LA INFORMACIÓN FINANCIERA DEL ESTADO  
EJECUCIÓN DE LOS GASTOS Y APLICACIONES FINANCIERAS POR DESTINO DE FONDOS Y ESTRUCTURA  
CORRESPONDIENTE AL MES DE JUNIO DEL AÑO 2024

FORM. EP-02  
CODIGO DEL CAPITULO: 7121  
DENOMINACION: AYUNTAMIENTO MUNICIPAL DE SAN JOSÉ DE OCOA

DESTINO DE FONDO: PERSONAL  
ESTADO CIERRE: En Registro

DESTINO DE FONDO	Estructura			INSTITUCION RECEPTORA	CODIGO SNP	Clasificador de Gasto				FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto						Etapas del Gasto					
	PARTIDA NO ASIGNADA A PROGRAMA	PROGRAMA	PROYECTO			ACTIVIDAD/OBRA	TIPO	CONCEPTO	CUENTA					SUBCUENTA	AUXILIAR	DE NOMINACION DEL GASTO	Presupuesto Original Periodo Actual	Modificaciones Acumuladas	Vigencia	Acumulado Anterior	Compromiso	Devengado	Pagado	Devengado a la fecha	Balance Disponible Actual
11(P) 01	00	0004	0000		2	1	5	2	01	13	14	15	16	17	18	19	20=18+19	21	22	23	24	25=21+23	26=20-25		
11(P) 01	00	0004	0000		2	1	5	2	01		14.02	30	9996	102	336,575.28	0.00	336,575.28	45,225.42	0.00	0.00	0.00	45,225.42	291,349.86		
11(P) 01	00	0004	0000		2	1	5	3	01		14.02	30	9996	102	336,575.28	0.00	336,575.28	45,225.42	0.00	0.00	0.00	45,225.42	291,349.86		
11(P) 01	00	0004	0000		2	1	5	3	01		14.02	30	9996	102	60,477.84	0.00	60,477.84	7,197.31	0.00	0.00	0.00	7,197.31	53,280.53		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	60,477.84	0.00	60,477.84	7,197.31	0.00	0.00	0.00	7,197.31	53,280.53		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	151,995.84	266,689.44		
11(P) 01	00	0006	0000		2	1	5	3	01		14.02	30	9996	102	418,685.28	0.00	418,685.28	126,163.20	25,832.64	25,832.64	25,832.64	1			