

R	UR	F	FN	SF	PG	AI	ID	PP	PP	PARTIDA	TG	FF	EF	PPI	TOTAL	ENE
12	NCG	2	3	3	0	20	K		11	62201	3	4	9	1812NCG0001	253,279,020.00	0.00
12	NCG	2	3	3	0	20	K		11	62903	3	4	9	1812NCG0001	8,405,900.00	0.00
12	NCG	2	3	3	0	20	K		11	62905	3	4	9	1812NCG0001	7,946,277.00	0.00
															269,631,197.00	0.00

FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC
59,192,250.00	4,516,771.00	54,623,812.00	4,181,477.00	55,366,904.00	4,652,513.00	55,836,381.00	639,735.00	14,269,177.00	0.00	0.00
1,663,476.00	1,685,606.00	1,685,606.00	1,685,606.00	1,685,606.00	0.00	0.00	0.00	0.00	0.00	0.00
836,083.00	1,777,549.00	1,777,548.00	1,777,549.00	1,777,548.00	0.00	0.00	0.00	0.00	0.00	0.00
61,691,809.00	7,979,926.00	58,086,966.00	7,644,632.00	58,830,058.00	4,652,513.00	55,836,381.00	639,735.00	14,269,177.00	0.00	0.00