

1,682,846.13

582,824.59

1,097,927.17

2,094.37

201

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2060204 673.89 673.89

20603 120,691.08 58,875.92 61,815.16

2060301 58,875.92 58,875.92

2060302 11,900.21 11,900.21

2060303 49,114

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211		4,594.17		4,594.17
21103		133.07		133.07
2110399		133.07		133.07
21110		1,030.46		1,030.46
2111001		1,030.46		1,030.46
21112		3,430.64		3,430.64
2111201		3,430.64		3,430.64
215		339.00	25.00	314.00
21502		339.00	25.00	314.00
2150208		25.00	25.00	
2150299		314.00		314.00
220				

2200121		5,641.57		5,641.57			
2200122		10,564.19		10,564.19			
2200123		56,684.99		56,684.99			
2200124		40,238.82		40,238.82			
2200128		256,743.43		256,743.43			
2200129		67,926.07		67,926.07			
2200150		288,145.68	286,081.31			2,064.37	
2200199		414,718.91		414,718.91			
221		62,274.01	62,274.01				
22102		62,274.01	62,274.01				
2210201		30,887.04	30,887.04				
2210202		679.90	679.90				
2210203		30,707.07	30,707.07				



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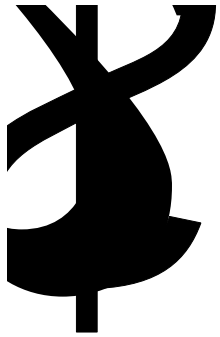
895,283.83

895,283.83 ()

1,220,458.50

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(



	2019			2020			2019			
								(%)		
	1,190,824.01	994,591.01	895,283.83	268,318.28	626,965.55	795,897.09	-295,540.18	-24.82%	-198,693.92	
201	700.00	700.00	300.00		300.00	300.00	-400.00	-57.14%	-400.00	
20111	700.00	700.00	300.00		300.00	300.00	-400.00	-57.14%	-400.00	
2011105	700.00	700.00	300.00		300.00	300.00	-400.00	-57.14%	-400.00	
202	2,914.73	2,914.73	2,026.37		2,026.37	2,026.37	-888.36	-30.48%	-888.36	
20203	1,727.73	1,727.73	1,353.37		1,353.37	1,353.37	-374.36	-21.67%	-374.36	
2020306	1,727.73	1,727.73	1,353.37		1,353.37	1,353.37	-374.36	-21.67%	-374.36	
20204	457.00	457.00	429.00		429.00	429.00	-28.00	-6.13%	-28.00	
2020401	107.00	107.00	107.00		107.00	107.00				
2020402	350.00	350.00	322.00		322.00	322.00	-28.00	-8.00%	-28.00	
20299	730.00	730.00	244.00		244.00	244.00	-486.00	-66.58%	-486.00	
2029901	730.00	730.00	244.00		244.00	244.00	-486.00	-66.58%	-486.00	
205	9.00	9.00	6.20		6.20	6.20	-2.80	-31.11%	-2.80	
20508	9.00	9.00	6.20		6.20	6.20	-2.80	-31.11%	-2.80	
2050803	9.00	9.00	6.20		6.20	6.20	-2.80	-31.11%	-2.80	-31.11%
206	141,584.28	141,584.28	98,947.82	32,884.96	66,062.86	98,947.82	-			

		2019		2020			2020	2019	2020	2019
								(%)		(%)
2060204		817.00	d 817.00	629.00		629.00				

2019

2020

2020

2019

2020

2019

(%)

		2019		2020			2020	2019	2020	2019
								(%)		(%)
2200120	2019 AÑ	8,490.00	8,490.00	8,158.87	8,158.87	8,158.87	8,158.87	-3.90%	8,158.87	-3.90%
2200121		6,470.00	6,470.00	2,918.8	2,918.8	2,918.8	2,918.8		2,918.8	

30203		315.52		315.52
30204		83.59		83.59
30205		490.18		490.18
30206		2,041.12		2,041.12
30207		1,351.60		1,351.60
30208		1,452.64		1,452.64
30209		3,930.53		3,930.53
30211		1,524.86		1,524.86
30212		202.15		202.15
30213	fl 七	2,151.65		2,151.65
30214		412.73		412.73
30215		868.90		868.90
30216		363.62		363.62
30217		223.23		223.23
30218		603.15		603.15
30224		5.00		5.00
30225		214.26		214.26
30226		1,580.88		1,580.88
30227		449.06		449.06
30228		2,538.84		2,538.84
30229		2,842.75		2,842.75
30231		2,702.76		2,702.76

2019						2020					
8258.87	2292.27	4572.76	176.00	4396.76	1393.84	5127.90	791.23	3981.44	561.00	3420.44	355.23

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