



SECRETARÍA DE FINANZAS
DIRECCIÓN DE PRESUPUESTO
PRESUPUESTO DE EGRESOS APROBADO 2021
REPORTE POR, RAMO, UNIDAD, FUENTE DE ORIGEN, FUENTE DE FINANCIAMIENTO, CAPÍTULO Y CLAVE PRESUPUESTAL

CONCEPTO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTAL
211110403185548659000M175005101550N115A1413	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	2,115.00	25,380.00
211110403185548659000M175005101550N115A1421	-	2,104.00	-	2,104.00	-	2,104.00	-	2,104.00	-	2,104.00	-	2,104.00	12,624.00
2000 MATERIALES Y SUMINISTROS	5,048.00	5,048.00	5,592.00	8,408.00	8,408.00	9,084.00	5,048.00	5,048.00	5,562.00	8,408.00	8,408.00	8,514.00	82,576.00
2111104031854AC666000M175005101550N115A2211	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	14,400.00
21111040318554A645000M175005101550N115A2161	-	-	544.00	-	-	572.00	-	-	514.00	-	-	-	1,630.00
211110403185548659000M175005101550N115A2111	-	-	-	333.00	333.00	337.00	-	-	-	333.00	333.00	333.00	2,002.00
211110403185548659000M175005101550N115A2141	-	-	-	3,027.00	3,027.00	3,027.00	-	-	-	3,027.00	3,027.00	3,027.00	18,162.00
211110403185548659000M175005101550N115A2611	2,950.00	2,950.00	2,950.00	2,950.00	2,950.00	2,950.00	2,950.00	2,950.00	2,950.00	2,950.00	2,950.00	2,950.00	35,406.00
211110403185548659000M175005101550N115A2612	248.00	248.00	248.00	248.00	248.00	248.00	248.00	248.00	248.00	248.00	248.00	248.00	2,976.00
211110403185548659000M175005101550N115A2961	650.00	650.00	650.00	650.00	650.00	750.00	650.00	650.00	650.00	650.00	650.00	750.00	8,000.00
3000 SERVICIOS GENERALES	72,528.00	69,339.00	69,394.00	120,037.00	69,039.00	119,043.00	69,039.00	69,038.00	69,039.00	69,038.00	69,038.00	68,615.00	933,187.00
2111104031854AC666000M175005101550N115A3331	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,500.00	25,254.00	305,754.00
2111104031854AC666000M175005101550N115A3751	-	-	-	1,000.00	-	-	-	-	-	-	-	-	1,000.00
2111104031854AC666000M175005101550N115A3981	2,045.00	2,045.00	2,045.00	2,045.00	2,045.00	2,045.00	2,045.00	2,045.00	2,045.00	2,045.00	2,045.00	2,045.00	24,540.00
2111104031854AC666000M175005101550N115A3982	676.00	676.00	676.00	676.00	676.00	676.00	676.00	676.00	676.00	676.00	676.00	676.00	8,112.00
2111104031854A645000M175005101550N115A3221	12,178.00	12,178.00	12,178.00	12,176.00	12,178.00	12,176.00	12,178.00	12,178.00	12,178.00	12,178.00	12,178.00	12,178.00	146,132.00
2111104031854A645000M175005101550N115A3311	-	-	-	50,000.00	-	50,000.00	-	-	-	-	-	-	100,000.00
2111104031854A645000M175005101550N115A3451	3,366.00	-	-	-	-	-	-	-	-	-	-	-	3,366.00
2111104031854A645000M175005101550N115A3531	-	177.00	176.00	177.00	177.00	176.00	177.00	177.00	176.00	176.00	177.00	-	1,766.00
2111104031854A645000M175005101550N115A3921	300.00	300.00	355.00	-	-	-	-	-	-	-	-	-	955.00
2111104031854A645000M175005101550N115A3981	512.00	512.00	512.00	512.00	512.00	512.00	512.00	512.00	512.00	512.00	512.00	512.00	6,144.00
2111104031854A645000M175005101550N115A3982	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	2,040.00
2111104031854A659000M175005101550N115A3161	21,333.00	21,333.00	21,334.00	21,333.00	21,333.00	21,333.00	21,333.00	21,333.00	21,334.00	21,333.00	21,333.00	21,333.00	256,000.00
2111104031854A659000M175005101550N115A3171	4,916.00	4,916.00	4,917.00	4,916.00	4,916.00	4,922.00	4,916.00	4,916.00	4,916.00	4,916.00	4,916.00	4,916.00	59,000.00
2111104031854A659000M175005101550N115A3551	850.00	850.00	849.00	850.00	850.00	849.00	850.00	849.00	849.00	850.00	849.00	849.00	10,194.00
2111104031854A659000M175005101550N115A3981	512.00	512.00	512.00	512.00	512.00	512.00	512.00	512.00	512.00	512.00	512.00	512.00	6,144.00
2111104031854A659000M175005101550N115A3982	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	170.00	2,040.00
4000 TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS	8,400.00	8,400.00	8,400.00	8,400.00	8,400.00	8,400.00	8,400.00	8,400.00	8,400.00	8,400.00	8,400.00	8,400.00	100,800.00
211110403185548659000M175005101550N115A4111	8,400.00	8,400.00	8,400.00	8,400.00	8,400.00	8,400.00	8,400.00	8,400.00	8,400.00	8,400.00	8,400.00	8,400.00	100,800.00
04 Dirección de Administración de Personal	2,306,955.00	2,656,807.00	2,214,094.00	3,099,029.00	2,041,021.00	2,725,038.00	2,053,377.00	2,133,496.00	2,293,091.00	2,222,788.00	2,000,777.00	4,624,581.00	30,371,054.00
1 NO ETIQUETADO	2,306,955.00	2,656,807.00	2,214,094.00	3,099,029.00	2,041,021.00	2,725,038.00	2,053,377.00	2,133,496.00	2,293,091.00	2,222,788.00	2,000,777.00	4,624,581.00	30,371,054.00
11A Recursos Fiscales Del Ejercicio Actual (Ingresos Propios)	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	41,498.00
3000 SERVICIOS GENERALES	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	41,498.00
21111040418554A650000M078004801430N115A111	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	3,458.00	41,498.00
15A Recursos Federales Del Ejercicio Actual (Participaciones)	2,303,497.00	2,653,349.00	2,210,636.00	3,095,571.00	2,037,563.00	2,721,580.00	2,049,919.00	2,130,038.00	2,289,633.00	2,219,330.00	1,997,318.00	4,621,122.00	30,329,556.00
1000 SERVICIOS PERSONALES	1,788,575.00	1,881,102.00	1,669,631.00	2,766,455.00	1,695,447.00	2,190,259.00	1,783,983.00	1,881,102.00	1,669,631.00	1,895,214.00	1,669,631.00	4,311,236.00	25,202,266.00
21111040418554A650000M078004801430N115A1131	956,433.00	956,433.00	956,433.00	956,433.00	956,433.00	956,433.00	956,433.00	956,433.00	956,433.00	956,433.00	956,433.00	956,433.00	11,477,196.00
21111040418554A650000M078004801430N115A1132	120,194.00	120,194.00	120,194.00	120,194.00	120,194.00	120,194.00	120,194.00	120,194.00	120,194.00	120,194.00	120,194.00	120,194.00	1,442,328.00
21111040418554A650000M078004801430N115A11311	6,423.00	6,423.00	6,423.00	6,423.00	6,423.00	6,423.00	6,423.00	6,423.00	6,423.00	6,423.00	6,423.00	6,423.00	77,076.00
21111040418554A650000M078004801430N115A1321	-	-	-	-	-	212,407.00	-	-	-	-	-	-	212,407.00
21111040418554A650000M078004801430N115A1322	-	-	-	-	-	-	-	-	-	-	-	-	1,843,759.00
21111040418554A650000M078004801430N115A1346	146,160.00	146,160.00	146,160.00	146,160.00	146,160.00	146,160.00	146,160.00	146,160.00	146,160.00	146,160.00	146,160.00	146,160.00	1,753,920.00
21111040418554A650000M078004801430N115A1347	141,575.00	44,415.00	44,415.00	979,768.00	66,367.00	141,165.00	158,767.00	44,415.00	44,415.00	58,527.00	44,415.00	418,383.00	2,136,627.00
21111040418554A650000M078004801430N115A1412	252,919.00	307,403.00	249,055.00	307,403.00	252,919.00	307,403.00	249,055.00	307,403.00	249,055.00	307,403.00	249,055.00	307,403.00	3,346,476.00
21111040418554A650000M078004801430N115A1413	146,951.00	146,951.00	146,951.00	146,951.00	146,951.00	146,951.00	146,951.00	146,951.00	146,951.00	146,951.00	146,951.00	146,951.00	1,763,412.00
21111040418554A650000M078004801430N115A1421	-	153,123.00	-	153,123.00	-	153,123.00	-	153,123.00	-	153,123.00	-	153,123.00	918,738.00
21111040418554A650000M078004801430N115A1611	17,920.00	-	-	-	-	-	-	-	-	-	-	-	17,920.00
2000 MATERIALES Y SUMINISTROS	10,554.00	10,554.00	30,637.00	29,250.00	29,250.00	29,250.00	11,070.00	11,070.00	11,070.00	29,249.00	29,247.00	29,246.00	260,447.00
21111040418554A650000M078004801430N115A2111	-	-	-	8,974.00	8,974.00	8,974.00	-	-	-	8,974.00	8,974.00	8,974.00	53,844.00
21111040418554A650000M078004801430N115A2141	-	-	-	9,206.00	9,206.00	9,206.00	-	-	-	9,206.00	9,206.00	9,206.00	55,236.00
21111040418554A650000M078004801430N115A2161	402.00	402.00	402.00	402.00	402.00	402.00	402.00	402.00	402.00	402.00	402.00	402.00	4,823.00
21111040418554A650000M078004801430N115A2171	-	-	-	516.00	516.00	516.00	516.00	516.00	516.00	516.00	516.00	516.00	4,648.00
21111040418554A650000M078004801430N115A2181	-	-	15,000.00	-	-	-	-	-	-	-	-	-	15,000.00
21111040418554A650000M078004801430N115A2211	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	15,000.00
21111040418554A650000M078004801430N115A2611	4,777.00	4,777.00	4,777.00	4,777.00	4,777.00	4,777.00	4,777.00	4,777.00	4,777.00	4,777.00	4,777.00	4,777.00	57,321.00
21111040418554A650000M078004801430N115A2612	552.00	552.00	552.00	552.00	552.00	552.00	552.00	552.00	552.00	551.00	550.00	550.00	6,619.00
21111040418554A650000M078004801430N115A2711	-	-	5,083.00	-	-	-	-	-	-	-	-	-	5,083.00
21111040418554A650000M078004801430N115A2961	1,553.00	1,553.00	1,553.00	1,553.00	1,553.00	1,553.00	1,553.00	1,553.00	1,553.00	1,553.00	1,552.00	1,552.00	18,634.00
21111040418554A650000M078004801430N115A2111	997.00	997.00	997.00	997.00	997.00	997.00	997.00	997.00	997.00	997.00	997.00	997.00	11,965.00
21111040418554A650000M078004801430N115A2141	1,023.00	1,023.00	1,023.00	1,023.00	1,023.00	1,023.00	1,023.00	1,023.00	1,023.00	1,023.00	1,022.00	1,022.00	12,274.00
3000 SERVICIOS GENERALES	310,967.00	588,292.00	316,967.00	126,465.00	139,465.00	316,037.00	121,465.00	124,465.00	435,531.00	121,466.00	125,039.00		



PODER EJECUTIVO DEL ESTADO DE CAMPECHE
SECRETARÍA DE FINANZAS
DIRECCIÓN DE PRESUPUESTO
PRESUPUESTO DE EGRESOS APROBADO 2021

REPORTE POR, RAMO, UNIDAD, FUENTE DE ORIGEN, FUENTE DE FINANCIAMIENTO, CAPÍTULO Y CLAVE PRESUPUESTAL

CONCEPTO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTAL
16 Secretaría de Desarrollo Urbano, Obras Públicas e Infraestructura	22,208,386.00	20,277,140.00	49,083,584.00	34,225,357.00	31,715,932.00	67,513,255.00	41,098,570.00	43,075,885.00	71,093,324.00	71,436,781.00	71,907,569.00	91,997,207.00	615,633,990.00
01 Oficina del Secretario	797,215.00	757,979.00	907,958.00	1,015,798.00	856,068.00	815,553.00	732,872.00	793,829.00	695,058.00	841,105.00	882,224.00	1,395,126.00	10,490,785.00
1 NO ETIQUETADO	797,215.00	757,979.00	907,958.00	1,015,798.00	856,068.00	815,553.00	732,872.00	793,829.00	695,058.00	841,105.00	882,224.00	1,395,126.00	10,490,785.00
11A Recursos Fiscales Del Ejercicio Actual (Ingresos Propios)	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,900.00	150,400.00
3000 SERVICIOS GENERALES	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,900.00	150,400.00
211111601221278261000K160000905700C11A3661	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,900.00	150,400.00
15A Recursos Federales Del Ejercicio Actual (Participaciones)	784,715.00	745,479.00	895,458.00	1,003,298.00	843,568.00	803,053.00	720,372.00	781,329.00	682,558.00	828,605.00	869,724.00	1,382,226.00	10,340,385.00
1000 SERVICIOS PERSONALES	619,356.00	586,670.00	525,349.00	858,589.00	529,659.00	660,844.00	549,663.00	586,670.00	525,349.00	589,046.00	525,349.00	1,239,620.00	7,796,164.00
211111601221278261000K160000905700C11A1131	288,515.00	288,515.00	288,515.00	288,515.00	288,515.00	288,515.00	288,515.00	288,515.00	288,515.00	288,515.00	288,515.00	288,515.00	3,462,180.00
211111601221278261000K160000905700C11A1132	39,778.00	39,778.00	39,778.00	39,778.00	39,778.00	39,778.00	39,778.00	39,778.00	39,778.00	39,778.00	39,778.00	39,778.00	477,336.00
211111601221278261000K160000905700C11A1311	1,237.00	1,237.00	1,237.00	1,237.00	1,237.00	1,237.00	1,237.00	1,237.00	1,237.00	1,237.00	1,237.00	1,237.00	14,844.00
211111601221278261000K160000905700C11A1321	-	-	-	-	-	54,820.00	-	-	-	-	-	-	54,820.00
211111601221278261000K160000905700C11A1322	-	-	-	-	-	-	-	-	-	-	-	-	535,306.00
211111601221278261000K160000905700C11A1331	19,158.00	19,158.00	19,158.00	19,158.00	19,158.00	19,158.00	19,158.00	19,158.00	19,158.00	19,158.00	19,158.00	19,158.00	229,896.00
211111601221278261000K160000905700C11A1344	24,692.00	24,692.00	24,692.00	24,692.00	24,692.00	24,692.00	24,692.00	24,692.00	24,692.00	24,692.00	24,692.00	24,692.00	296,304.00
211111601221278261000K160000905700C11A1346	27,351.00	27,351.00	27,351.00	27,351.00	27,351.00	27,351.00	27,351.00	27,351.00	27,351.00	27,351.00	27,351.00	27,351.00	328,212.00
211111601221278261000K160000905700C11A1347	32,411.00	10,366.00	10,366.00	282,285.00	13,826.00	29,720.00	34,680.00	10,366.00	10,366.00	12,742.00	10,366.00	73,190.00	530,684.00
211111601221278261000K160000905700C11A1412	67,493.00	83,579.00	66,643.00	83,579.00	67,493.00	83,579.00	66,643.00	83,579.00	66,643.00	83,579.00	66,643.00	83,579.00	903,032.00
211111601221278261000K160000905700C11A1413	47,609.00	47,609.00	47,609.00	47,609.00	47,609.00	47,609.00	47,609.00	47,609.00	47,609.00	47,609.00	47,609.00	47,609.00	571,308.00
211111601221278261000K160000905700C11A1421	-	44,385.00	-	44,385.00	-	44,385.00	-	44,385.00	-	44,385.00	-	44,385.00	266,310.00
211111601221278261000K160000905700C11A1441	39,506.00	-	-	-	-	-	-	-	-	-	-	-	39,506.00
211111601221278261000K160000905700C11A1611	31,606.00	-	-	-	-	-	-	-	-	-	-	-	31,606.00
2000 MATERIALES Y SUMINISTROS	66,750.00	66,900.00	67,100.00	65,800.00	66,200.00	64,950.00	68,000.00	66,050.00	65,850.00	65,550.00	65,200.00	63,650.00	792,000.00
211111601221278261000K160000905700C11A2111	500.00	-	500.00	-	500.00	-	500.00	-	500.00	-	500.00	-	3,000.00
211111601221278261000K160000905700C11A2121	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	1,200.00
211111601221278261000K160000905700C11A2122	100.00	-	100.00	-	100.00	-	100.00	-	100.00	-	100.00	-	500.00
211111601221278261000K160000905700C11A2131	300.00	-	300.00	300.00	-	-	300.00	-	300.00	300.00	-	-	1,800.00
211111601221278261000K160000905700C11A2141	1,000.00	1,000.00	-	1,000.00	1,000.00	-	1,000.00	1,000.00	-	1,000.00	-	-	7,000.00
211111601221278261000K160000905700C11A2151	250.00	-	250.00	-	-	-	250.00	-	250.00	-	-	-	1,000.00
211111601221278261000K160000905700C11A2161	400.00	400.00	400.00	-	400.00	400.00	400.00	-	400.00	400.00	400.00	-	3,600.00
211111601221278261000K160000905700C11A2171	-	-	150.00	-	-	150.00	-	-	150.00	-	150.00	150.00	750.00
211111601221278261000K160000905700C11A2211	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	12,000.00
211111601221278261000K160000905700C11A2351	-	300.00	-	300.00	-	-	-	-	-	-	-	-	600.00
211111601221278261000K160000905700C11A2411	-	-	400.00	-	-	-	400.00	-	-	-	-	-	800.00
211111601221278261000K160000905700C11A2421	-	-	300.00	-	-	-	300.00	-	-	-	-	-	600.00
211111601221278261000K160000905700C11A2441	-	-	300.00	-	-	-	300.00	-	-	-	-	-	600.00
211111601221278261000K160000905700C11A2461	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	2,400.00
211111601221278261000K160000905700C11A2471	-	300.00	-	300.00	-	300.00	-	300.00	-	300.00	-	200.00	1,400.00
211111601221278261000K160000905700C11A2481	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	7,200.00
211111601221278261000K160000905700C11A2482	-	300.00	-	-	-	300.00	-	-	300.00	-	-	-	900.00
211111601221278261000K160000905700C11A2491	-	100.00	-	-	-	100.00	-	-	-	100.00	-	-	300.00
211111601221278261000K160000905700C11A2511	-	200.00	-	200.00	-	200.00	-	200.00	-	-	-	-	800.00
211111601221278261000K160000905700C11A2521	-	300.00	300.00	-	-	-	300.00	300.00	-	-	-	-	1,200.00
211111601221278261000K160000905700C11A2551	300.00	-	300.00	-	300.00	-	300.00	-	300.00	-	300.00	-	1,800.00
211111601221278261000K160000905700C11A2611	61,500.00	61,500.00	61,500.00	61,500.00	61,500.00	61,500.00	61,500.00	61,500.00	61,500.00	61,500.00	61,500.00	61,500.00	738,000.00
211111601221278261000K160000905700C11A2612	50.00	-	50.00	-	50.00	-	50.00	-	50.00	-	50.00	-	300.00
211111601221278261000K160000905700C11A2721	-	500.00	-	-	-	-	500.00	-	-	-	-	-	1,000.00
211111601221278261000K160000905700C11A2911	100.00	-	100.00	100.00	100.00	100.00	100.00	100.00	-	100.00	-	-	700.00
211111601221278261000K160000905700C11A2921	100.00	-	-	100.00	100.00	-	100.00	-	-	-	-	-	300.00
211111601221278261000K160000905700C11A2931	100.00	-	100.00	100.00	100.00	-	100.00	100.00	-	100.00	100.00	-	800.00
211111601221278261000K160000905700C11A2941	50.00	-	50.00	-	50.00	-	50.00	-	50.00	-	50.00	-	250.00
211111601221278261000K160000905700C11A2961	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	1,200.00
3000 SERVICIOS GENERALES	86,263.00	79,563.00	290,663.00	66,563.00	235,363.00	64,913.00	90,363.00	116,263.00	79,013.00	161,663.00	266,829.00	66,610.00	1,604,069.00
211111601221278261000K160000905700C11A3121	-	200.00	-	200.00	-	200.00	-	200.00	-	200.00	-	-	1,000.00
211111601221278261000K160000905700C11A3181	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	600.00
211111601221278261000K160000905700C11A3311	16,700.00	16,700.00	216,700.00	16,700.00	166,700.00	16,700.00	16,700.00	66,700.00	16,700.00	16,700.00	16,700.00	17,847.00	601,547.00
211111601221278261000K160000905700C11A3341	5,000.00	-	10,000.00	-	5,000.00	-	10,000.00	-	-	-	-	-	30,000.00
211111601221278261000K160000905700C11A3351	-	1,000.00	-	-	-	-	-	-	-	-	-	-	1,000.00
211111601221278261000K160000905700C11A3371	-	400.00	-	-	400.00	-	400.00	-	400.00	-	400.00	-	2,000.00
211111601221278261000K160000905700C11A3511	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	12,000.00
211111601221278261000K160000905700C11A3521	15,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	13,000.00	148,000.00
211111601221278261000K160000905700C11A3541	-	-	-	-	-	-	-	-	-	83,000.00	-	-	83,000.00
211111601221278261000K160000905700C11A3551	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	-	1,500.00	1,500.00	1,500.00	-	1,500.00	-	13,500.00
211111601221278261000K160000905700C11A3581	-	-	-	400.00	-	-	-	-	-	-	-	-	400.00
211111601221278261000K160000905700C11A3591	50.00	-	-	-	-	-	50.00	-	50.00	-	-	-	150.00
211111601221278261000K160000905700C11A3611	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
211111601221278261000K160000905700C11A3612	15,												