



1320	Primas de vacaciones, dominical y certificación de fin de año	\$1,250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1321	Primas de vacaciones, dominical y certificación de fin de año	\$1,250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1330	Horas extraordinarias	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1331	Horas extraordinarias	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1340	Compensaciones	\$50,000.00	\$10,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00
1341	Compensaciones	\$50,000.00	\$10,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>1500</b>	<b>OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS</b>	<b>\$510,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$152,500.00</b>	<b>\$75,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
1520	Indemnizaciones	\$500,000.00	\$0.00	\$0.00	\$152,500.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1521	Indemnizaciones	\$500,000.00	\$0.00	\$0.00	\$152,500.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1550	Apoyos a la capacitación de los servidores nóminas	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1551	Apoyos a la capacitación de los servidores nóminas	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>1600</b>	<b>PREVISIONES</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
1610	Previsiones de carácter laboral, económica y de seguridad social	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1611	Previsiones de carácter laboral, económica y de seguridad social	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>2000</b>	<b>MATERIALES Y SUMINISTROS</b>	<b>\$1,474,000.00</b>	<b>\$52,590.16</b>	<b>\$12,549.71</b>	<b>\$78,347.77</b>	<b>\$67,156.98</b>	<b>\$110,296.84</b>	<b>\$89,757.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>2100</b>	<b>MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULOS</b>	<b>\$561,000.00</b>	<b>\$13,142.03</b>	<b>\$2,450.98</b>	<b>\$41,842.37</b>	<b>\$31,551.72</b>	<b>\$37,144.14</b>	<b>\$50,038.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2110	Materiales, útiles y equipos menores de oficina	\$170,000.00	\$10,142.03	\$2,450.98	\$9,762.77	\$29,293.72	\$29,794.93	\$40,579.16	\$0.00	\$0.00	\$0.00	\$0.00
2111	Materiales, útiles y equipos menores de oficina	\$170,000.00	\$10,142.03	\$2,450.98	\$9,762.77	\$29,293.72	\$29,794.93	\$40,579.16	\$0.00	\$0.00	\$0.00	\$0.00







2560	Fibras sintéticas, hules, plásticos y derivados	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2561	Fibras sintéticas, hules, plásticos y derivados	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>2600</b>	<b>COMBUSTIBLES, LUBRICANTES Y ADITIVOS</b>	<b>\$220,000.00</b>	<b>\$19,238.20</b>	<b>\$6,950.00</b>	<b>\$11,551.20</b>	<b>\$11,010.00</b>	<b>\$29,097.23</b>	<b>\$16,750.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2610	Combustibles, lubricantes y aditivos	\$220,000.00	\$19,238.20	\$6,950.00	\$11,551.20	\$11,010.00	\$29,097.23	\$16,750.38	\$0.00	\$0.00	\$0.00	\$0.00
2611	Combustibles, lubricantes y aditivos	\$220,000.00	\$19,238.20	\$6,950.00	\$11,551.20	\$11,010.00	\$29,097.23	\$16,750.38	\$0.00	\$0.00	\$0.00	\$0.00
<b>2700</b>	<b>VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPORTIVOS</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2710	Vestuario y uniformes	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2711	Vestuario y uniformes	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>2900</b>	<b>HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES</b>	<b>\$258,000.00</b>	<b>\$20,009.93</b>	<b>\$750.01</b>	<b>\$7,321.43</b>	<b>\$22,456.26</b>	<b>\$21,287.47</b>	<b>\$4,309.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
2910	Herramientas menores	\$20,000.00	\$5,424.04	\$750.01	\$0.00	\$5,978.00	\$397.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2911	Herramientas menores	\$20,000.00	\$5,424.04	\$750.01	\$0.00	\$5,978.00	\$397.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00











3291	Otros arrendamientos	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>3300</b>	<b>SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICOS Y OTROS</b>	<b>\$170,000.00</b>	<b>\$11,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,600.00</b>	<b>\$14,250.00</b>	<b>\$11,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
3310	Servicios legales, de contabilidad, auditoría y relacionados	\$150,000.00	\$11,600.00	\$0.00	\$0.00	\$11,600.00	\$11,600.00	\$11,600.00	\$0.00	\$0.00	\$0.00	\$0.00
3311	Servicios legales, de contabilidad, auditoría y relacionados	\$150,000.00	\$11,600.00	\$0.00	\$0.00	\$11,600.00	\$11,600.00	\$11,600.00	\$0.00	\$0.00	\$0.00	\$0.00
3320	Servicios de diseño, arquitectura, ingeniería y actividades relacionadas	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3321	Servicios de diseño, arquitectura, ingeniería y actividades relacionadas	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3330	Servicios de consultoría administrativa, procesos, técnica y en tecnologías de la	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3331	Servicios de consultoría administrativa, procesos, técnica y en tecnologías de la	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3340	Servicios de capacitación	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3341	Servicios de capacitación	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3350	Servicios de investigación científica y desarrollo	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3351	Servicios de investigación científica y desarrollo	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3360	Servicios de apoyo administrativo, traducción, fotocopiado e impresión	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3361	Servicios de apoyo administrativo, fotocopiado e impresión	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3390	Servicios profesionales, científicos y técnicos integrales	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3391	Servicios profesionales, científicos y técnicos integrales	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>3400</b>	<b>SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES</b>	<b>\$28,000.00</b>	<b>\$1,421.00</b>	<b>\$1,005.72</b>	<b>\$784.16</b>	<b>\$561.44</b>	<b>\$715.72</b>	<b>\$765.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
3410	Servicios financieros y bancarios	\$20,000.00	\$1,421.00	\$1,005.72	\$784.16	\$561.44	\$715.72	\$765.60	\$0.00	\$0.00	\$0.00	\$0.00
3411	Servicios financieros y bancarios	\$20,000.00	\$1,421.00	\$1,005.72	\$784.16	\$561.44	\$715.72	\$765.60	\$0.00	\$0.00	\$0.00	\$0.00

























30/ago./2019

Fecha y

hora de Impresión

12:04 p. m.

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	<b>Dic</b>		<b>Diferencia (Vigente - Total)</b>
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,988,695.09</b>	<b>\$5,742,304.91</b>
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,421,305.09</b>	<b>\$3,578,694.91</b>
\$0.00	\$0.00	\$3,421,305.09	\$3,578,694.91
\$0.00	\$0.00	\$3,421,305.09	\$3,578,694.91
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$310,390.00</b>	<b>\$490,610.00</b>
\$0.00	\$0.00	\$0.00	\$51,000.00
\$0.00	\$0.00	\$0.00	\$51,000.00
\$0.00	\$0.00	\$310,390.00	\$439,610.00
\$0.00	\$0.00	\$310,390.00	\$439,610.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,500.00</b>	<b>\$1,290,500.00</b>

\$0.00	\$0.00	\$0.00	\$1,250,000.00
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\$0.00	\$0.00	\$0.00	\$1,250,000.00
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\$0.00	\$0.00	\$0.00	\$20,000.00
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\$0.00	\$0.00	\$0.00	\$20,000.00
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\$0.00	\$0.00	\$29,500.00	\$20,500.00
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\$0.00	\$0.00	\$29,500.00	\$20,500.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$227,500.00</b>	<b>\$282,500.00</b>
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\$0.00	\$0.00	\$227,500.00	\$272,500.00
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\$0.00	\$0.00	\$227,500.00	\$272,500.00
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\$0.00	\$0.00	\$0.00	\$10,000.00
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\$0.00	\$0.00	\$0.00	\$10,000.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100,000.00</b>
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\$0.00	\$0.00	\$0.00	\$100,000.00
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\$0.00	\$0.00	\$0.00	\$100,000.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$410,698.80</b>	<b>\$1,063,301.20</b>
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$176,170.19</b>	<b>\$384,829.81</b>
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\$0.00	\$0.00	\$122,023.59	\$47,976.41
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\$0.00	\$0.00	\$122,023.59	\$47,976.41
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\$0.00	\$0.00	\$0.00	\$100,000.00
\$0.00	\$0.00	\$0.00	\$100,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$19,934.00	\$80,066.00
\$0.00	\$0.00	\$19,934.00	\$80,066.00
\$0.00	\$0.00	\$28,524.40	\$41,475.60
\$0.00	\$0.00	\$28,524.40	\$41,475.60
\$0.00	\$0.00	\$5,688.20	\$94,311.80
\$0.00	\$0.00	\$5,688.20	\$94,311.80
\$0.00	\$0.00	\$0.00	\$20,000.00
\$0.00	\$0.00	\$0.00	\$20,000.00

30/ago./2019

Fecha y

hora de Impresión

12:04 p. m.

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	<b>Dic</b>		<b>Diferencia (Vigente - Total)</b>
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,782.26</b>	<b>\$104,217.74</b>
\$0.00	\$0.00	\$45,782.26	\$99,217.74
\$0.00	\$0.00	\$45,782.26	\$99,217.74
\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$0.00	\$5,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,033.85</b>	<b>\$92,966.15</b>
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00

\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$20,000.00
\$0.00	\$0.00	\$0.00	\$20,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$172.00	\$9,828.00
\$0.00	\$0.00	\$172.00	\$9,828.00
\$0.00	\$0.00	\$495.00	\$9,505.00
\$0.00	\$0.00	\$495.00	\$9,505.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$11,366.85	\$3,633.15
\$0.00	\$0.00	\$11,366.85	\$3,633.15
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,980.89</b>	<b>\$124,019.11</b>
\$0.00	\$0.00	\$199.22	\$99,800.78
\$0.00	\$0.00	\$199.22	\$99,800.78
\$0.00	\$0.00	\$5,781.67	\$14,218.33
\$0.00	\$0.00	\$5,781.67	\$14,218.33

\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$94,597.01</b>	<b>\$125,402.99</b>
\$0.00	\$0.00	\$94,597.01	\$125,402.99
\$0.00	\$0.00	\$94,597.01	\$125,402.99
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>
\$0.00	\$0.00	\$0.00	\$50,000.00
\$0.00	\$0.00	\$0.00	\$50,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$76,134.60</b>	<b>\$181,865.40</b>
\$0.00	\$0.00	\$12,550.04	\$7,449.96
\$0.00	\$0.00	\$12,550.04	\$7,449.96

30/ago./2019

Fecha y

hora de Impresión

12:04 p. m.

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**Dic**

**Diferencia  
(Vigente - Total)**

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\$0.00      \$0.00      \$320.00      \$14,680.00

\$0.00      \$0.00      \$320.00      \$14,680.00

\$0.00      \$0.00      \$8,599.95      \$21,400.05

\$0.00      \$0.00      \$8,599.95      \$21,400.05

\$0.00      \$0.00      \$0.00      \$10,000.00

\$0.00      \$0.00      \$0.00      \$10,000.00

\$0.00      \$0.00      \$190.00      \$4,810.00

\$0.00      \$0.00      \$190.00      \$4,810.00

\$0.00      \$0.00      \$51,959.62      \$98,040.38

\$0.00      \$0.00      \$51,959.62      \$98,040.38

\$0.00	\$0.00	\$0.00	\$10,000.00
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\$0.00	\$0.00	\$0.00	\$10,000.00
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\$0.00	\$0.00	\$2,514.99	\$15,485.01
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\$0.00	\$0.00	\$2,514.99	\$15,485.01
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$481,043.38</b>	<b>\$954,256.62</b>
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,480.00</b>	<b>\$69,120.00</b>
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\$0.00	\$0.00	\$0.00	\$1,000.00
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\$0.00	\$0.00	\$0.00	\$1,000.00
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\$0.00	\$0.00	\$0.00	\$100.00
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\$0.00	\$0.00	\$0.00	\$100.00
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\$0.00	\$0.00	\$0.00	\$1,000.00
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\$0.00	\$0.00	\$0.00	\$1,000.00
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\$0.00	\$0.00	\$0.00	\$10,000.00
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\$0.00	\$0.00	\$0.00	\$10,000.00
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\$0.00	\$0.00	\$0.00	\$1,000.00
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\$0.00	\$0.00	\$0.00	\$1,000.00
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\$0.00	\$0.00	\$0.00	\$1,000.00
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\$0.00	\$0.00	\$0.00	\$1,000.00
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\$0.00	\$0.00	\$3,480.00	\$46,520.00
\$0.00	\$0.00	\$3,480.00	\$46,520.00
\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$0.00	\$2,500.00
\$0.00	\$0.00	\$0.00	\$2,500.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86,400.00</b>	<b>\$99,600.00</b>
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$46,400.00	\$53,600.00
\$0.00	\$0.00	\$46,400.00	\$53,600.00
\$0.00	\$0.00	\$0.00	\$1,000.00

30/ago./2019

Fecha y

hora de Impresión

12:04 p. m.

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	<b>Dic</b>		<b>Diferencia (Vigente - Total)</b>
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$40,000.00	\$40,000.00
\$0.00	\$0.00	\$40,000.00	\$40,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00

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\$0.00	\$0.00	\$0.00	\$1,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,050.00</b>	<b>\$120,950.00</b>
\$0.00	\$0.00	\$46,400.00	\$103,600.00
\$0.00	\$0.00	\$46,400.00	\$103,600.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$0.00	\$2,000.00
\$0.00	\$0.00	\$2,650.00	\$7,350.00
\$0.00	\$0.00	\$2,650.00	\$7,350.00
\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,253.64</b>	<b>\$22,746.36</b>
\$0.00	\$0.00	\$5,253.64	\$14,746.36
\$0.00	\$0.00	\$5,253.64	\$14,746.36

\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,157.78</b>	<b>\$132,842.22</b>
\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$0.00	\$5,000.00

30/ago./2019

Fecha y

hora de Impresión

12:04 p. m.

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**Dic**

**Diferencia  
(Vigente - Total)**

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\$0.00      \$0.00      \$6,140.00      \$13,860.00

\$0.00      \$0.00      \$6,140.00      \$13,860.00

\$0.00      \$0.00      \$2,320.00      \$12,680.00

\$0.00      \$0.00      \$2,320.00      \$12,680.00

\$0.00      \$0.00      \$0.00      \$5,000.00

\$0.00      \$0.00      \$0.00      \$5,000.00

\$0.00      \$0.00      \$26,940.98      \$73,059.02

\$0.00      \$0.00      \$26,940.98      \$73,059.02

\$0.00      \$0.00      \$0.00      \$1,000.00

\$0.00      \$0.00      \$0.00      \$1,000.00

\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$23,756.80	\$21,243.20
\$0.00	\$0.00	\$23,756.80	\$21,243.20
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$105,000.00</b>
\$0.00	\$0.00	\$0.00	\$101,000.00
\$0.00	\$0.00	\$0.00	\$101,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$87,674.88</b>	<b>\$93,925.12</b>
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$5,000.00

\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$87,674.88	\$88,325.12
\$0.00	\$0.00	\$87,674.88	\$88,325.12
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00

30/ago./2019

Fecha y

hora de Impresión

12:04 p. m.

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	<b>Dic</b>		<b>Diferencia (Vigente - Total)</b>
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$190,027.08</b>	<b>\$69,972.92</b>
\$0.00	\$0.00	\$0.00	\$30,000.00
\$0.00	\$0.00	\$0.00	\$30,000.00
\$0.00	\$0.00	\$190,027.08	\$39,972.92
\$0.00	\$0.00	\$190,027.08	\$39,972.92
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$240,100.00</b>
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00

\$0.00	\$0.00	\$0.00	\$93,000.00
\$0.00	\$0.00	\$0.00	\$93,000.00
\$0.00	\$0.00	\$0.00	\$140,000.00
\$0.00	\$0.00	\$0.00	\$140,000.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$6,000.00
\$0.00	\$0.00	\$0.00	\$6,000.00

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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,115,998.61</b>	<b>\$5,784,001.39</b>
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,115,998.61</b>	<b>\$5,784,001.39</b>
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\$0.00	\$0.00	\$2,115,998.61	\$5,784,001.39
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\$0.00	\$0.00	\$2,115,998.61	\$5,784,001.39
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68,498.00</b>	<b>\$568,202.00</b>
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,298.00</b>	<b>\$115,902.00</b>
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\$0.00	\$0.00	\$4,599.00	\$45,401.00
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\$0.00	\$0.00	\$4,599.00	\$45,401.00
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\$0.00	\$0.00	\$0.00	\$1,000.00
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\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$50,000.00
\$0.00	\$0.00	\$0.00	\$50,000.00
\$0.00	\$0.00	\$5,699.00	\$19,301.00
\$0.00	\$0.00	\$5,699.00	\$19,301.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,200.00</b>
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$100.00



30/ago./2019

Fecha y

hora de Impresión

12:04 p. m.

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	<b>Dic</b>		<b>Diferencia (Vigente - Total)</b>
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,700.00</b>	<b>\$54,400.00</b>
\$0.00	\$0.00	\$5,700.00	\$54,300.00
\$0.00	\$0.00	\$5,700.00	\$54,300.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00

<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$327,000.00</b>
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\$0.00	\$0.00	\$0.00	\$326,000.00
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\$0.00	\$0.00	\$0.00	\$326,000.00
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\$0.00	\$0.00	\$0.00	\$1,000.00
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\$0.00	\$0.00	\$0.00	\$1,000.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>
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\$0.00	\$0.00	\$0.00	\$1,000.00
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\$0.00	\$0.00	\$0.00	\$1,000.00
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\$0.00	\$0.00	\$0.00	\$1,000.00
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\$0.00	\$0.00	\$0.00	\$1,000.00
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\$0.00	\$0.00	\$0.00	\$1,000.00
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\$0.00	\$0.00	\$0.00	\$1,000.00
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\$0.00	\$0.00	\$0.00	\$1,000.00
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\$0.00	\$0.00	\$0.00	\$1,000.00
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\$0.00	\$0.00	\$0.00	\$1,000.00
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\$0.00	\$0.00	\$0.00	\$1,000.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,200.00</b>
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\$0.00	\$0.00	\$0.00	\$100.00
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\$0.00	\$0.00	\$0.00	\$100.00
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\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,500.00</b>	<b>\$57,500.00</b>
\$0.00	\$0.00	\$52,500.00	\$47,500.00
\$0.00	\$0.00	\$52,500.00	\$47,500.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00

30/ago./2019

Fecha y

hora de Impresión

12:04 p. m.

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**Dic**

**Diferencia  
(Vigente - Total)**

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\$0.00	\$0.00	\$29,296.28	\$150,703.72
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\$0.00	\$0.00	\$29,296.28	\$150,703.72
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\$0.00	\$0.00	\$29,296.28	\$150,703.72
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\$0.00	\$0.00	\$29,296.28	\$150,703.72
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\$0.00	\$0.00	\$7,094,230.16	\$14,262,769.84
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