

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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1500	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	\$510,000.00	\$0.00	\$0.00	\$152,500.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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 núblicos	\$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 núblicos	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1600	PREVISIONES	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
2000	MATERIALES Y SUMINISTROS	\$1,424,000.00	\$52,590.16	\$12,549.71	\$78,347.77	\$67,156.98	\$110,296.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2100	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULOS	\$511,000.00	\$13,142.03	\$2,450.98	\$41,842.37	\$31,551.72	\$37,144.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2110	Materiales, útiles y equipos menores de oficina	\$120,000.00	\$10,142.03	\$2,450.98	\$9,762.77	\$29,293.72	\$29,794.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111	Materiales, útiles y equipos menores de oficina	\$120,000.00	\$10,142.03	\$2,450.98	\$9,762.77	\$29,293.72	\$29,794.93	\$0.00	\$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
2600	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$220,000.00	\$19,238.20	\$6,950.00	\$11,551.20	\$11,010.00	\$29,097.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2610	Combustibles, lubricantes y aditivos	\$220,000.00	\$19,238.20	\$6,950.00	\$11,551.20	\$11,010.00	\$29,097.23	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2700	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPORTIVOS	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
2900	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	\$258,000.00	\$20,009.93	\$750.01	\$7,321.43	\$22,456.26	\$21,287.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
3300	SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICOS Y OTROS	\$170,000.00	\$11,600.00	\$0.00	\$0.00	\$11,600.00	\$14,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3310	Servicios legales, de contabilidad, auditoría y relacionados	\$150,000.00	\$11,600.00	\$0.00	\$0.00	\$11,600.00	\$11,600.00	\$0.00	\$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	\$0.00	\$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
3400	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	\$28,000.00	\$1,421.00	\$1,005.72	\$784.16	\$561.44	\$715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3410	Servicios financieros y bancarios	\$20,000.00	\$1,421.00	\$1,005.72	\$784.16	\$561.44	\$715.72	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

30/ago./2019

Fecha y

hora de Impresión

12:04 p. m.

	Dic		Diferencia (Vigente - Total)
\$0.00	\$0.00	\$3,340,083.51	\$6,390,916.49
\$0.00	\$0.00	\$2,845,693.51	\$4,154,306.49
\$0.00	\$0.00	\$2,845,693.51	\$4,154,306.49
\$0.00	\$0.00	\$2,845,693.51	\$4,154,306.49
\$0.00	\$0.00	\$250,890.00	\$550,110.00
\$0.00	\$0.00	\$0.00	\$51,000.00
\$0.00	\$0.00	\$0.00	\$51,000.00
\$0.00	\$0.00	\$250,890.00	\$499,110.00
\$0.00	\$0.00	\$250,890.00	\$499,110.00
\$0.00	\$0.00	\$16,000.00	\$1,304,000.00

\$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	\$16,000.00	\$34,000.00
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\$0.00	\$0.00	\$16,000.00	\$34,000.00
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\$0.00	\$0.00	\$227,500.00	\$282,500.00
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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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\$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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\$0.00	\$0.00	\$0.00	\$100,000.00
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\$0.00	\$0.00	\$320,941.46	\$1,103,058.54
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\$0.00	\$0.00	\$126,131.24	\$384,868.76
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\$0.00	\$0.00	\$81,444.43	\$38,555.57
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\$0.00	\$0.00	\$81,444.43	\$38,555.57
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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	\$14,998.00	\$85,002.00
\$0.00	\$0.00	\$14,998.00	\$85,002.00
\$0.00	\$0.00	\$24,429.60	\$45,570.40
\$0.00	\$0.00	\$24,429.60	\$45,570.40
\$0.00	\$0.00	\$5,259.21	\$94,740.79
\$0.00	\$0.00	\$5,259.21	\$94,740.79
\$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.

	Dic		Diferencia (Vigente - Total)
\$0.00	\$0.00	\$31,240.50	\$118,759.50
\$0.00	\$0.00	\$31,240.50	\$113,759.50
\$0.00	\$0.00	\$31,240.50	\$113,759.50
\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$7,917.10	\$97,082.90
\$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	\$7,250.10	\$7,749.90
\$0.00	\$0.00	\$7,250.10	\$7,749.90
\$0.00	\$0.00	\$5,980.89	\$124,019.11
\$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
\$0.00	\$0.00	\$77,846.63	\$142,153.37
\$0.00	\$0.00	\$77,846.63	\$142,153.37
\$0.00	\$0.00	\$77,846.63	\$142,153.37
\$0.00	\$0.00	\$0.00	\$50,000.00
\$0.00	\$0.00	\$0.00	\$50,000.00
\$0.00	\$0.00	\$0.00	\$50,000.00
\$0.00	\$0.00	\$71,825.10	\$186,174.90
\$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.

	Dic		Diferencia (Vigente - Total)
\$0.00	\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$6,880.05	\$23,119.95
\$0.00	\$0.00	\$6,880.05	\$23,119.95
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$10,000.00
\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$0.00	\$5,000.00
\$0.00	\$0.00	\$49,880.02	\$100,119.98
\$0.00	\$0.00	\$49,880.02	\$100,119.98

\$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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\$0.00	\$0.00	\$391,228.12	\$935,071.88
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\$0.00	\$0.00	\$3,480.00	\$69,120.00
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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	\$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
\$0.00	\$0.00	\$46,400.00	\$60,600.00
\$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.

Dic

**Diferencia
(Vigente - Total)**

\$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

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

\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$37,450.00	\$132,550.00
\$0.00	\$0.00	\$34,800.00	\$115,200.00
\$0.00	\$0.00	\$34,800.00	\$115,200.00
\$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
\$0.00	\$0.00	\$4,488.04	\$23,511.96
\$0.00	\$0.00	\$4,488.04	\$15,511.96
\$0.00	\$0.00	\$4,488.04	\$15,511.96

\$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
\$0.00	\$0.00	\$45,353.78	\$146,646.22
\$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.

	Dic		Diferencia (Vigente - Total)
\$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	\$25,896.98	\$74,103.02
\$0.00	\$0.00	\$25,896.98	\$74,103.02
\$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	\$10,996.80	\$34,003.20
\$0.00	\$0.00	\$10,996.80	\$34,003.20
\$0.00	\$0.00	\$0.00	\$105,000.00
\$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
\$0.00	\$0.00	\$74,920.14	\$106,679.86
\$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	\$74,920.14	\$101,079.86
\$0.00	\$0.00	\$74,920.14	\$101,079.86
\$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.

	Dic		Diferencia (Vigente - Total)
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$0.00	\$100.00
\$0.00	\$0.00	\$179,136.16	\$50,863.84
\$0.00	\$0.00	\$0.00	\$30,000.00
\$0.00	\$0.00	\$0.00	\$30,000.00
\$0.00	\$0.00	\$179,136.16	\$20,863.84
\$0.00	\$0.00	\$179,136.16	\$20,863.84
\$0.00	\$0.00	\$0.00	\$240,100.00
\$0.00	\$0.00	\$0.00	\$1,000.00
\$0.00	\$0.00	\$0.00	\$1,000.00

\$0.00	\$0.00	\$0.00	\$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

\$0.00	\$0.00	\$1,864,624.39	\$6,035,375.61
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\$0.00	\$0.00	\$1,864,624.39	\$6,035,375.61
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\$0.00	\$0.00	\$1,864,624.39	\$6,035,375.61
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\$0.00	\$0.00	\$1,864,624.39	\$6,035,375.61
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\$0.00	\$0.00	\$63,899.00	\$731,801.00
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\$0.00	\$0.00	\$5,699.00	\$105,501.00
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\$0.00	\$0.00	\$0.00	\$50,000.00
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\$0.00	\$0.00	\$0.00	\$50,000.00
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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
\$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	\$4,301.00
\$0.00	\$0.00	\$5,699.00	\$4,301.00
\$0.00	\$0.00	\$0.00	\$6,200.00
\$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

30/ago./2019

Fecha y

hora de Impresión

12:04 p. m.

	Dic		Diferencia (Vigente - Total)
\$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	\$5,700.00	\$54,400.00
\$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

\$0.00	\$0.00	\$0.00	\$501,000.00
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\$0.00	\$0.00	\$0.00	\$500,000.00
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\$0.00	\$0.00	\$0.00	\$500,000.00
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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	\$5,000.00
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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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\$0.00	\$0.00	\$0.00	\$1,000.00
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\$0.00	\$0.00	\$0.00	\$2,200.00
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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
\$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
\$0.00	\$0.00	\$52,500.00	\$57,500.00
\$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.

Dic

**Diferencia
(Vigente - Total)**

\$0.00	\$0.00	\$20,480.28	\$159,519.72
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\$0.00	\$0.00	\$20,480.28	\$159,519.72
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\$0.00	\$0.00	\$20,480.28	\$159,519.72
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\$0.00	\$0.00	\$20,480.28	\$159,519.72
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\$0.00	\$0.00	\$6,001,256.76	\$15,355,743.24
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