

Fecha y 08:14 p. m. 09/abr.
r./20

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$14,128.07	\$155,271.93
\$0.00	\$14,128.07	\$155,271.93
\$0.00	\$14,128.07	\$155,271.93
\$0.00	\$14,128.07	\$155,271.93
\$0.00	\$243,598.09	\$673,640.11
\$0.00	\$101,253.01	\$179,046.99
\$0.00	\$6,251.94	\$18,948.06
\$0.00	\$6,251.94	\$18,948.06
\$0.00	\$80,617.35	\$48,182.65
\$0.00	\$80,617.35	\$48,182.65
\$0.00	\$422.00	\$12,378.00
\$0.00	\$422.00	\$12,378.00
\$0.00	\$13,961.72	\$95,338.28
\$0.00	\$13,961.72	\$95,338.28
\$0.00	\$0.00	\$4,200.00
\$0.00	\$0.00	\$4,200.00
\$0.00	\$19,939.69	\$131,560.31
\$0.00	\$19,268.11	\$130,231.89
\$0.00	\$19,268.11	\$130,231.89
\$0.00	\$671.58	\$1,328.42
\$0.00	\$671.58	\$1,328.42
\$0.00	\$65,349.20	\$76,192.00
\$0.00	\$0.00	\$6,800.00
\$0.00	\$0.00	\$6,800.00
\$0.00	\$62,141.20	\$59,800.00
\$0.00	\$0.00	\$59,800.00
\$0.00	\$62,141.20	\$0.00
\$0.00	\$0.00	\$7,800.00
\$0.00	\$0.00	\$7,800.00
\$0.00	\$3,208.00	\$1,792.00
\$0.00	\$3,208.00	\$1,792.00
\$0.00	\$32,448.99	\$97,851.01
\$0.00	\$0.00	\$1,900.00
\$0.00	\$0.00	\$1,900.00
\$0.00	\$28,942.82	\$86,257.18
\$0.00	\$28,942.82	\$86,257.18
\$0.00	\$3,506.17	\$9,693.83

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Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$3,506.17	\$9,693.83
\$0.00	\$7,281.84	\$141,315.16
\$0.00	\$7,281.84	\$141,315.16
\$0.00	\$7,281.84	\$141,315.16
\$0.00	\$16,080.00	\$14,720.00
\$0.00	\$12,180.00	\$2,820.00
\$0.00	\$12,180.00	\$2,820.00
\$0.00	\$3,900.00	\$11,900.00
\$0.00	\$3,900.00	\$11,900.00
\$0.00	\$1,245.36	\$32,954.64
\$0.00	\$1,245.36	\$11,354.64
\$0.00	\$1,245.36	\$11,354.64
\$0.00	\$0.00	\$21,600.00
\$0.00	\$0.00	\$21,600.00
\$0.00	\$872,769.04	\$2,587,842.96
\$0.00	\$719.00	\$25,381.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$8,500.00
\$0.00	\$0.00	\$8,500.00
\$0.00	\$719.00	\$1,281.00
\$0.00	\$719.00	\$1,281.00
\$0.00	\$0.00	\$12,600.00
\$0.00	\$0.00	\$12,600.00
\$0.00	\$215,309.92	\$1,982,702.08
\$0.00	\$0.00	\$15,000.00
\$0.00	\$0.00	\$15,000.00
\$0.00	\$2,900.00	\$62,300.00
\$0.00	\$2,900.00	\$62,300.00
\$0.00	\$4,640.00	\$37,960.00
\$0.00	\$4,640.00	\$37,960.00
\$0.00	\$0.00	\$132,000.00
\$0.00	\$0.00	\$132,000.00
\$0.00	\$207,769.92	\$1,735,442.08
\$0.00	\$207,769.92	\$1,735,442.08
\$0.00	\$5,480.00	\$3,520.00
\$0.00	\$3,480.00	\$520.00
\$0.00	\$3,480.00	\$520.00
\$0.00	\$2,000.00	\$3,000.00
\$0.00	\$2,000.00	\$3,000.00

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Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$2,600.00
\$0.00	\$0.00	\$2,600.00
\$0.00	\$0.00	\$2,600.00
\$0.00	\$34,415.32	\$5,584.68
\$0.00	\$12,144.92	-\$7,144.92
\$0.00	\$12,144.92	-\$7,144.92
\$0.00	\$4,296.00	\$704.00
\$0.00	\$4,296.00	\$704.00
\$0.00	\$1,113.60	\$3,886.40
\$0.00	\$1,113.60	\$3,886.40
\$0.00	\$1,000.00	\$4,000.00
\$0.00	\$1,000.00	\$4,000.00
\$0.00	\$15,860.80	\$4,139.20
\$0.00	\$15,860.80	\$4,139.20
\$0.00	\$8,730.00	\$132,370.00
\$0.00	\$8,730.00	\$87,170.00
\$0.00	\$8,730.00	\$87,170.00
\$0.00	\$0.00	\$45,200.00
\$0.00	\$0.00	\$45,200.00
\$0.00	\$4,316.00	\$13,184.00
\$0.00	\$3,237.00	\$6,763.00
\$0.00	\$3,237.00	\$6,763.00
\$0.00	\$1,079.00	\$6,421.00
\$0.00	\$1,079.00	\$6,421.00
\$0.00	\$562,754.80	\$123,045.20
\$0.00	\$0.00	\$175,800.00
\$0.00	\$0.00	\$175,800.00
\$0.00	\$562,754.80	-\$52,754.80
\$0.00	\$562,754.80	-\$52,754.80
\$0.00	\$41,044.00	\$299,456.00
\$0.00	\$34,780.00	\$240,220.00
\$0.00	\$34,780.00	\$240,220.00
\$0.00	\$6,264.00	\$59,236.00
\$0.00	\$6,264.00	\$59,236.00
\$0.00	\$552,644.23	\$486,607.77
\$0.00	\$0.00	\$75,000.00
\$0.00	\$0.00	\$75,000.00
\$0.00	\$0.00	\$75,000.00
\$0.00	\$552,644.23	\$411,607.77
\$0.00	\$540,907.26	\$250,792.74

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Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$540,907.26	\$250,792.74
\$0.00	\$9,736.97	\$117,615.03
\$0.00	\$9,736.97	\$117,615.03
\$0.00	\$2,000.00	\$43,200.00
\$0.00	\$2,000.00	\$43,200.00
\$0.00	\$0.00	\$923,490.25
\$0.00	\$0.00	\$125,600.00
\$0.00	\$0.00	\$125,600.00
\$0.00	\$0.00	\$125,600.00
\$0.00	\$0.00	\$357,890.25
\$0.00	\$0.00	\$357,890.25
\$0.00	\$0.00	\$357,890.25
\$0.00	\$0.00	\$440,000.00
\$0.00	\$0.00	\$365,000.00
\$0.00	\$0.00	\$365,000.00
\$0.00	\$0.00	\$75,000.00
\$0.00	\$0.00	\$75,000.00
\$0.00	\$2,152,729.05	\$1,340,015.77
\$0.00	\$2,152,729.05	\$1,340,015.77
\$0.00	\$2,152,729.05	\$1,340,015.77
\$0.00	\$2,152,729.05	\$1,340,015.77
\$0.00	\$3,835,868.48	\$6,166,868.79

\$0.00	\$0.00	\$12,146,797.00
\$0.00	\$0.00	\$12,146,797.00
\$0.00	\$0.00	\$12,146,797.00
\$0.00	\$0.00	\$12,146,797.00
\$0.00	\$0.00	\$12,146,797.00

\$0.00	\$846,658.00	\$3,190,501.40
\$0.00	\$812,145.00	\$3,078,014.40
\$0.00	\$812,145.00	\$3,078,014.40
\$0.00	\$812,145.00	\$3,078,014.40
\$0.00	\$14,000.00	\$58,000.00
\$0.00	\$14,000.00	\$58,000.00
\$0.00	\$14,000.00	\$58,000.00

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Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$20,513.00	\$54,487.00
\$0.00	\$20,513.00	\$54,487.00
\$0.00	\$20,513.00	\$54,487.00
\$0.00	\$209,349.23	\$1,188,470.95
\$0.00	\$6,704.00	\$11,757.60
\$0.00	\$2,262.00	\$8,264.00
\$0.00	\$2,262.00	\$8,264.00
\$0.00	\$4,442.00	\$1,358.00
\$0.00	\$4,442.00	\$1,358.00
\$0.00	\$0.00	\$2,135.60
\$0.00	\$0.00	\$2,135.60
\$0.00	\$0.00	\$74,600.00
\$0.00	\$0.00	\$74,600.00
\$0.00	\$0.00	\$74,600.00
\$0.00	\$52,737.35	\$9,962.65
\$0.00	\$52,737.35	\$9,962.65
\$0.00	\$52,737.35	\$9,962.65
\$0.00	\$40,948.60	-\$27,748.60
\$0.00	\$2,767.00	-\$767.00
\$0.00	\$2,767.00	-\$767.00
\$0.00	\$38,181.60	-\$26,981.60
\$0.00	\$38,181.60	-\$26,981.60
\$0.00	\$80,178.28	\$944,345.72
\$0.00	\$80,178.28	\$944,345.72
\$0.00	\$80,178.28	\$944,345.72
\$0.00	\$11,029.00	\$46,505.58
\$0.00	\$11,029.00	\$46,505.58
\$0.00	\$11,029.00	\$46,505.58
\$0.00	\$17,752.00	\$129,048.00
\$0.00	\$4,172.00	\$828.00
\$0.00	\$4,172.00	\$828.00
\$0.00	\$13,580.00	\$128,220.00
\$0.00	\$13,580.00	\$128,220.00
\$0.00	\$712,392.80	\$4,163,033.62
\$0.00	\$670,494.60	\$3,951,127.52
\$0.00	\$646,482.60	\$3,959,319.52
\$0.00	\$646,482.60	\$3,959,319.52
\$0.00	\$24,012.00	-\$8,192.00
\$0.00	\$24,012.00	-\$8,192.00
\$0.00	\$40,390.20	\$94,829.80

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Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$21,917.00	-\$16,917.00
\$0.00	\$21,917.00	-\$16,917.00
\$0.00	\$18,473.20	\$111,746.80
\$0.00	\$18,473.20	\$111,746.80
\$0.00	\$0.00	\$6,525.00
\$0.00	\$0.00	\$6,525.00
\$0.00	\$0.00	\$6,525.00
\$0.00	\$1,508.00	\$3,492.00
\$0.00	\$1,508.00	\$3,492.00
\$0.00	\$1,508.00	\$3,492.00
\$0.00	\$0.00	\$107,059.30
\$0.00	\$0.00	\$107,059.30
\$0.00	\$0.00	\$107,059.30
\$0.00	\$0.00	\$34,800.00
\$0.00	\$0.00	\$34,800.00
\$0.00	\$0.00	\$34,800.00
\$0.00	\$0.00	\$34,800.00
\$0.00	\$1,768,400.03	\$8,576,805.97

\$0.00	\$4,830,712.89	\$11,854,709.86
\$0.00	\$4,703,208.61	\$8,853,084.21
\$0.00	\$990,832.00	\$2,235,801.44
\$0.00	\$990,832.00	\$2,235,801.44
\$0.00	\$3,712,376.61	\$6,617,282.77
\$0.00	\$3,712,376.61	\$6,617,282.77
\$0.00	\$106,853.73	\$2,822,276.20
\$0.00	\$0.00	\$2,629,129.93
\$0.00	\$0.00	\$2,629,129.93
\$0.00	\$27,049.73	\$172,950.27
\$0.00	\$27,049.73	\$172,950.27
\$0.00	\$79,804.00	\$20,196.00
\$0.00	\$79,804.00	\$20,196.00
\$0.00	\$20,650.55	\$179,349.45
\$0.00	\$20,650.55	\$179,349.45
\$0.00	\$20,650.55	\$179,349.45
\$0.00	\$111,706.00	\$250,931.85
\$0.00	\$111,706.00	\$250,931.85
\$0.00	\$111,706.00	\$250,931.85

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Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$111,706.00	\$250,931.85
\$0.00	\$177,866.00	\$632,601.40
\$0.00	\$98,342.00	\$292,678.00
\$0.00	\$98,342.00	\$292,678.00
\$0.00	\$98,342.00	\$292,678.00
\$0.00	\$79,524.00	\$339,923.40
\$0.00	\$79,524.00	\$339,923.40
\$0.00	\$79,524.00	\$339,923.40
\$0.00	\$5,120,284.89	\$12,738,243.11

\$0.00	\$0.00	\$16,648.00
\$0.00	\$0.00	\$16,648.00
\$0.00	\$0.00	\$16,648.00
\$0.00	\$0.00	\$16,648.00
\$0.00	\$33,487.00	\$111,513.00
\$0.00	\$33,487.00	\$111,513.00
\$0.00	\$3,778.00	\$41,222.00
\$0.00	\$3,778.00	\$41,222.00
\$0.00	\$29,709.00	\$70,291.00
\$0.00	\$29,709.00	\$70,291.00
\$0.00	\$33,487.00	\$128,161.00

\$0.00	\$14,211.51	\$131,444.49
\$0.00	\$14,211.51	\$131,444.49
\$0.00	\$2,759.99	\$12,240.01
\$0.00	\$2,759.99	\$12,240.01
\$0.00	\$11,451.52	\$38,404.48
\$0.00	\$11,451.52	\$38,404.48
\$0.00	\$0.00	\$80,800.00
\$0.00	\$0.00	\$80,800.00
\$0.00	\$0.00	\$176,700.00
\$0.00	\$0.00	\$176,700.00
\$0.00	\$0.00	\$44,200.00
\$0.00	\$0.00	\$44,200.00
\$0.00	\$0.00	\$3,600.00
\$0.00	\$0.00	\$3,600.00

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Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$128,900.00
\$0.00	\$0.00	\$128,900.00
\$0.00	\$14,211.51	\$308,144.49

\$0.00	\$0.00	\$4,857,745.25
\$0.00	\$0.00	\$4,476,137.24
\$0.00	\$0.00	\$4,476,137.24
\$0.00	\$0.00	\$4,476,137.24
\$0.00	\$0.00	\$381,608.01
\$0.00	\$0.00	\$333,608.01
\$0.00	\$0.00	\$333,608.01
\$0.00	\$0.00	\$48,000.00
\$0.00	\$0.00	\$48,000.00
\$0.00	\$24,570.00	\$351,930.00
\$0.00	\$1,586.00	\$914.00
\$0.00	\$1,586.00	\$914.00
\$0.00	\$1,586.00	\$914.00
\$0.00	\$11,716.00	\$135,884.00
\$0.00	\$0.00	\$20,000.00
\$0.00	\$0.00	\$20,000.00
\$0.00	\$11,716.00	\$115,884.00
\$0.00	\$11,716.00	\$115,884.00
\$0.00	\$1,920.00	\$38,680.00
\$0.00	\$1,920.00	\$38,680.00
\$0.00	\$1,920.00	\$38,680.00
\$0.00	\$9,348.00	\$89,252.00
\$0.00	\$9,348.00	\$89,252.00
\$0.00	\$9,348.00	\$89,252.00
\$0.00	\$0.00	\$87,200.00
\$0.00	\$0.00	\$58,600.00
\$0.00	\$0.00	\$58,600.00
\$0.00	\$0.00	\$28,600.00
\$0.00	\$0.00	\$28,600.00
\$0.00	\$387,339.38	\$874,525.62
\$0.00	\$0.00	\$85,900.00
\$0.00	\$0.00	\$85,900.00
\$0.00	\$0.00	\$85,900.00
\$0.00	\$294,995.60	\$335,644.40

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Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$15,000.00	\$30,200.00
\$0.00	\$15,000.00	\$30,200.00
\$0.00	\$9,020.00	\$90,980.00
\$0.00	\$9,020.00	\$90,980.00
\$0.00	\$260,118.00	\$185,322.00
\$0.00	\$260,118.00	\$185,322.00
\$0.00	\$10,857.60	\$29,142.40
\$0.00	\$10,857.60	\$29,142.40
\$0.00	\$89,843.78	\$5,956.22
\$0.00	\$33,530.78	\$12,269.22
\$0.00	\$33,530.78	\$12,269.22
\$0.00	\$36,857.00	-\$6,857.00
\$0.00	\$36,857.00	-\$6,857.00
\$0.00	\$19,456.00	\$544.00
\$0.00	\$19,456.00	\$544.00
\$0.00	\$0.00	\$336,000.00
\$0.00	\$0.00	\$336,000.00
\$0.00	\$0.00	\$336,000.00
\$0.00	\$2,500.00	\$111,025.00
\$0.00	\$2,500.00	\$0.00
\$0.00	\$2,500.00	\$0.00
\$0.00	\$0.00	\$111,025.00
\$0.00	\$0.00	\$111,025.00
\$0.00	\$439,944.85	\$2,037,714.90
\$0.00	\$439,944.85	\$1,738,914.90
\$0.00	\$263,208.54	\$880,791.46
\$0.00	\$263,208.54	\$880,791.46
\$0.00	\$93,686.31	\$741,173.44
\$0.00	\$93,686.31	\$741,173.44
\$0.00	\$83,050.00	\$116,950.00
\$0.00	\$83,050.00	\$116,950.00
\$0.00	\$0.00	\$298,800.00
\$0.00	\$0.00	\$298,800.00
\$0.00	\$0.00	\$298,800.00
\$0.00	\$9,831.00	\$0.00
\$0.00	\$9,831.00	\$0.00
\$0.00	\$9,831.00	\$0.00
\$0.00	\$9,831.00	\$0.00
\$0.00	\$861,685.23	\$8,121,915.77

Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$620,870.09
\$0.00	\$0.00	\$620,870.09
\$0.00	\$0.00	\$620,870.09
\$0.00	\$0.00	\$620,870.09
\$0.00	\$4,388.20	-\$2,313.20
\$0.00	\$4,388.20	-\$2,313.20
\$0.00	\$505.00	\$0.00
\$0.00	\$505.00	\$0.00
\$0.00	\$3,883.20	-\$2,313.20
\$0.00	\$3,883.20	-\$2,313.20
\$0.00	\$21,011.40	\$55,656.51
\$0.00	\$21,011.40	\$55,656.51
\$0.00	\$17,012.40	\$49,655.51
\$0.00	\$17,012.40	\$49,655.51
\$0.00	\$3,999.00	\$6,001.00
\$0.00	\$3,999.00	\$6,001.00
\$0.00	\$25,399.60	\$674,213.40
\$0.00	\$146,292.57	\$520,533.43
\$0.00	\$146,292.57	\$520,533.43
\$0.00	\$146,292.57	\$520,533.43
\$0.00	\$146,292.57	\$520,533.43
\$0.00	\$146,292.57	\$520,533.43
\$0.00	\$556.80	\$31,480.20
\$0.00	\$556.80	\$4,443.20
\$0.00	\$556.80	\$4,443.20
\$0.00	\$556.80	\$4,443.20
\$0.00	\$0.00	\$27,037.00
\$0.00	\$0.00	\$27,037.00
\$0.00	\$0.00	\$27,037.00
\$0.00	\$556.80	\$31,480.20

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Dic	Total	Diferencia (Vigente - Total)
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\$0.00	\$33,457.07	\$166,542.93
\$0.00	\$33,457.07	\$166,542.93
\$0.00	\$33,457.07	\$166,542.93
\$0.00	\$33,457.07	\$166,542.93
\$0.00	\$33,457.07	\$166,542.93

\$0.00	\$11,839,643.18	\$49,579,706.09
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