D	1111-01	CAJA	$10,000.00	$0.00	$0.00	$0.00	$10,000.00	$0.00
D	1112-01-01	BANAMEX CUENTA 5896	$247,185.58	$0.00	$98,253,382.67	$97,591,420.59	$909,147.66	$0.00
D	1114-01-01	INVERSION 7666402563	$1,000,224.10	$0.00	$35,205,450.01	$36,205,674.11	$0.00	$0.00
D	1122-79-01	SUBSIDIO AL EMPLEO	$0.00	$0.00	$191.23	$191.23	$0.00	$0.00
D	1122-91	Transferencias Internas y Asignaciones al Sector Público	$1,307,164.67	$0.00	$63,719,584.40	$62,702,918.47	$2,323,830.60	$0.00
D	1123-01-01	DANIEL ELI ENRIQUEZ PORRAS	$0.00	$0.00	$12,300.00	$12,300.00	$0.00	$0.00
D	1123-01-05	ABRIL MARTINEZ VALLES	$674.92	$0.00	$6,800.00	$7,474.92	$0.00	$0.00
D	1123-01-07	FERNANDO ALBERTO DANIEL GUZMAN MORALES	-$1.50	$0.00	$17,000.00	$16,998.50	$0.00	$0.00
D	1123-01-08	ANDRE SEBASTIAN PEREZ CUELLAR	$0.00	$0.00	$32,250.00	$32,250.00	$0.00	$0.00
D	1123-01-10	KATHIA CATALINA CASTAÑEDA SAENZ	$0.00	$0.00	$4,894.05	$4,894.05	$0.00	$0.00
D	1123-01-11	DANIELA CONTRERAS CASTAÑON	-$1.90	$0.00	$99,500.00	$99,498.10	$0.00	$0.00
D	1123-01-12	ANGELA NADIESHNA GAMBOA CASTAÑEDA	$0.00	$0.00	$133,000.00	$133,000.00	$0.00	$0.00
D	1123-01-13	KEVIN ALBERTO CARBAJAL GUTIERREZ	$0.00	$0.00	$12,000.00	$12,000.00	$0.00	$0.00
D	1123-01-16	PEDRO SAHID BELTRAN VALERIO	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
D	1123-01-17	PAOLA BIRIDIAN CONTRERAS CALAHORRA	$0.10	$0.00	$49,460.00	$49,460.10	$0.00	$0.00
D	1123-01-18	NALLELY GUADALUPE QUEZADA CARMONA	$0.00	$0.00	$46,350.00	$46,350.00	$0.00	$0.00
D	1123-01-19	JUAN JOSE CASILLAS QUEZADA	$0.00	$0.00	$6,250.00	$6,250.00	$0.00	$0.00
D	1123-01-20	RAMÓN BOLIVAR VALENZUELA	$2,805.16	$0.00	$15,780.00	$18,585.16	$0.00	$0.00
D	1123-01-21	DIANA CITLALY FRANCO SALINAS	$0.00	$0.00	$168,250.00	$168,250.00	$0.00	$0.00
D	1123-01-23	ISAAC YAHIR GUERRERO GONZALEZ	$0.00	$0.00	$115,750.00	$115,750.00	$0.00	$0.00
D	1123-01-24	SALVADOR MERINO BLANCO	$0.00	$0.00	$7,889.00	$7,889.00	$0.00	$0.00
D	1123-01-27	LUIS EMILIO CONTRERAS DOMINGUEZ	$0.00	$0.00	$6,000.00	$6,000.00	$0.00	$0.00
D	1123-01-28	TERESA MARTINEZ FAUDOA	$0.00	$0.00	$49,850.00	$49,850.00	$0.00	$0.00
D	1123-01-29	IDALY OROZCO TORRES	$0.00	$0.00	$6,797.00	$6,797.00	$0.00	$0.00
D	1123-01-30	JESUS ALBERTO PEREZ VILLA	$0.00	$0.00	$53,589.00	$53,589.00	$0.00	$0.00
D	1123-01-31	MIRIAM JAQUELINE PADILLA VAZQUEZ	$0.00	$0.00	$47,700.00	$47,700.00	$0.00	$0.00
D	1123-01-33	YAHAIRA NAOMI OTSUKA ARAGON	$0.00	$0.00	$4,600.00	$4,600.00	$0.00	$0.00
D	1123-01-34	PAGOS A CUENTAS ERRONEAS	$0.00	$0.00	$11,400.00	$11,400.00	$0.00	$0.00
D	1123-01-35	FLOR AIDEE ZUBIA GARCIA	$0.10	$0.00	$46,196.00	$46,196.10	$0.00	$0.00
D	1123-01-39	ALDO IVAN PACHECO PINEDA	$0.00	$0.00	$13,054.84	$13,054.84	$0.00	$0.00
D	1123-01-40	FROYLAN JOCSAN CASTILLO COVARRUBIAS	$0.00	$0.00	$2,400.00	$2,400.00	$0.00	$0.00
D	1123-01-41	VANESSA MUÑOZ GANDARILLA	$0.00	$0.00	$64,150.00	$64,150.00	$0.00	$0.00
D	1123-01-44	ANDREA GUADALUPE SANDOVAL ZAPATA	$0.60	$0.00	$20,500.00	$20,500.60	$0.00	$0.00
D	1123-01-49	SELMA MARIANA ORTEGA MENDOZA	$0.50	$0.00	$11,150.00	$11,150.50	$0.00	$0.00
D	1123-01-51	ANAHI GUADALUPE MORA CHAPARRO	$0.00	$0.00	$29,300.00	$29,300.00	$0.00	$0.00
D	1123-01-54	FERNANDA JAZMIN MARTINEZ QUINTERO	$0.00	$0.00	$17,200.00	$12,726.31	$4,473.69	$0.00
D	1123-01-55	LAISHA GABRIELA TORRES GALINDO	$0.00	$0.00	$6,250.00	$6,250.00	$0.00	$0.00
D	1123-01-56	LUIS LEONARDO LOZANO CHAIREZ	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
D	1123-01-61	JOSE CARLOS ANCHONDO LOPEZ	$0.00	$0.00	$4,400.00	$4,400.00	$0.00	$0.00
D	1123-01-63	JOSE ALFREDO CARBAJAL PEREZ	$0.00	$0.00	$91,708.00	$91,708.00	$0.00	$0.00

D	1123-01-68	SEBASTIAN ALEJANDRO MEDINA GUZMAN	$0.00	$0.00	$19,600.00	$19,600.00	$0.00	$0.00
D	1123-01-70	JENNIFER MOURE JAQUEZ	$0.00	$0.00	$113,069.00	$113,069.00	$0.00	$0.00
D	1123-01-73	ALEJANDRA ISABEL TERRAZAS BARRAZA	$0.00	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
D	1123-01-76	MARIA FERNANDA LOPEZ BORJA RIVAS	$0.00	$0.00	$8,400.00	$8,400.00	$0.00	$0.00
D	1123-01-77	LUIS ALFONSO MELENDEZ GUZMAN	$0.00	$0.00	$15,300.00	$15,300.00	$0.00	$0.00
D	1123-01-78	ANDREA SANCHEZ GRIJALVA	$0.00	$0.00	$17,700.00	$17,700.00	$0.00	$0.00
D	1123-01-79	ASALIA GUEVARA RODRIGUEZ	$3.90	$0.00	$2,000.00	$2,003.90	$0.00	$0.00
D	1123-01-80	DAVID CALDERON TARIN	$0.00	$0.00	$5,200.00	$5,200.00	$0.00	$0.00
D	1123-01-82	DIANA VAZQUEZ ARMENDARIZ	$0.00	$0.00	$6,000.00	$6,000.00	$0.00	$0.00
D	1123-01-84	JAIME IVAN ESPINO SANCHEZ	$0.00	$0.00	$12,944.00	$12,944.00	$0.00	$0.00
D	1123-01-89	GERARDO JAVIER CHAVEZ LOYA	-$0.10	$0.00	$0.00	-$0.10	$0.00	$0.00
D	1123-01-92	ZULEMA ALEJANDRA ARAGON HERNANDEZ	$0.00	$0.00	$75,350.00	$75,350.00	$0.00	$0.00
D	1123-01-94	JOHANY ELIBETH REYES MADRID	$0.00	$0.00	$101,450.00	$101,450.00	$0.00	$0.00
D	1123-01-95	KEVIN JASSIEL NUÑEZ DOMINGUEZ	-$0.16	$0.00	$44,400.00	$44,399.84	$0.00	$0.00
D	1123-01-96	ANA CECILIA HERNANDEZ MARQUEZ	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
D	1123-01-97	EVA PALOMA GONZALEZ RODRIGUEZ	$7.00	$0.00	$5,000.00	$5,007.00	$0.00	$0.00
D	1123-01-98	ANDRE ISMAEL SOTO PIÑON	$0.24	$0.00	$11,440.00	$11,440.24	$0.00	$0.00
D	1131-01-03	INSTITUTO PARA EL DESARRLLO TECNICO DE LAS HACIENDAS PUBLICAS (INDETEC)	$0.00	$0.00	$14,600.00	$14,600.00	$0.00	$0.00
D	1131-01-31	ESTRELLAS EN COMPUTO, S.A. DE C.V.	$0.00	$0.00	$9,232.92	$9,232.92	$0.00	$0.00
D	1131-01-46	QUALITAS COMPAÑIA DE SEGUROS SA DE CV	$0.00	$0.00	$17,645.00	$17,645.02	-$0.02	$0.00
D	1131-01-47	TU MEJOR AGENCIA AUTOMOTRIZ SA DE CV	$0.00	$0.00	$8,784.62	$8,784.62	$0.00	$0.00
D	1131-01-48	CHARTWELL INMOBILIARIA DE JUAREZ, S. DE R.L. DE C.V.	$0.00	$0.00	$111,676.80	$111,676.80	$0.00	$0.00
D	1131-01-75	CASA MYERS SA	$50.53	$0.00	$0.00	$0.00	$50.53	$0.00
D	1131-01-77	RICASA LIMPIEZA SA DE CV	$0.00	$0.00	$3,522.38	$3,522.38	$0.00	$0.00
D	1131-01-80	FIBRA ESTATAL CHIHUAHUA SA DE CV	$0.00	$0.00	$22,712.00	$22,712.00	$0.00	$0.00
D	1131-01-82	OPERADORA DE HOTELES ZARA SA DE CV	-$0.01	$0.00	$0.00	$0.00	-$0.01	$0.00
D	1131-01-86	COSTCO DE MEXICO SA DE CV	-$0.20	$0.00	$0.00	$0.00	-$0.20	$0.00
D	1131-01-87	ANTICIPO A PROVEEDORES	-$11.40	$0.00	$0.00	$0.00	-$11.40	$0.00
D	1131-01-91	JAVIER ADRIAN GONZALEZ RASCON	$0.00	$0.00	$17,168.00	$17,168.00	$0.00	$0.00
D	1131-01-92	A.N.A. COMPAÑIA DE SEGUROS SA DE CV	$0.00	$0.00	$10,649.15	$10,649.15	$0.00	$0.00
D	1131-01-93	ALIMENTOS PROCESADOS WINGS SA DE CV	$0.00	$0.00	$16,240.00	$16,240.00	$0.00	$0.00
D	1131-01-94	PRODUCTOS AUTOMOTRICES SA DE CV	$0.00	$0.00	$56,468.82	$56,468.82	$0.00	$0.00
D	1131-01-95	RAMON ARTURO GONZALEZ PEREZ	$0.00	$0.00	$6,000.00	$6,000.00	$0.00	$0.00
D	1131-01-96	RUBEN ADRIAN ACOSTA LOPEZ	$0.00	$0.00	$19,124.00	$19,124.00	$0.00	$0.00
D	1131-01-97	DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO DE CHIHUAHUA	$0.00	$0.00	$3,767.00	$3,789.00	-$22.00	$0.00

D	1241-3-51504	MOBILIARIO Y EQUIPO DE CÓMPUTO	$2,992,795.05	$0.00	$47,207.86	$0.00	$3,040,002.91	$0.00
D	1242-1-52101	EQUIPOS Y APARATOS AUDIOVISUALES	$193,456.60	$0.00	$0.00	$0.00	$193,456.60	$0.00
D	1242-3-52301	CÁMARAS FOTOGRÁFICAS Y DE VIDEO	$9,999.00	$0.00	$93,290.04	$0.00	$103,289.04	$0.00
D	1242-3-5231	CAMARAS FOTOGRAFICAS Y DE VIDEO	$69,338.37	$0.00	$0.00	$0.00	$69,338.37	$0.00
D	1242-9-52901	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	$878,079.54	$0.00	$0.00	$0.00	$878,079.54	$0.00
D	1244-1-54101	VEHÍCULOS Y EQUIPO TERRESTRE	$2,957,512.83	$0.00	$0.00	$0.00	$2,957,512.83	$0.00
D	1246-4-56401	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL	$216,552.19	$0.00	$43,500.00	$0.00	$260,052.19	$0.00
A	1263-01	DEPRECIACION ACUM. DE BIENES MUEBLES	$0.00	$6,193,100.79	$0.00	$1,500,501.74	$0.00	$7,693,602.53
D	1274-01	COMISION FEDERAL DE ELECTRICIDAD	$1,413.00	$0.00	$0.00	$0.00	$1,413.00	$0.00
A	1282-01-01	ESTIMACION DE CUENTAS INCOBRABLES DE DEUDORES DIVERSOS (PROYECTOS)	$0.00	-$4,485.32	$0.00	$0.00	$0.00	-$4,485.32
A	2111-1-11301	SUELDOS AL PERSONAL DE BASE	$0.00	$0.00	$3,412,096.80	$3,412,096.80	$0.00	$0.00
A	2111-2-12201	SUELDOS BASE AL PERSONAL EVENTUAL	$0.00	$0.00	$1,743,483.64	$1,743,483.64	$0.00	$0.00
A	2111-3-13201	GRATIFICACION ANUAL	$0.00	$0.00	$570,390.60	$570,390.60	$0.00	$0.00
A	2111-3-13202	PRIMA VACACIONAL	$0.00	$0.00	$244,083.38	$244,083.38	$0.00	$0.00
A	2111-3-13401	COMPENSACIONES	$0.00	$0.00	$2,042,517.78	$2,042,517.78	$0.00	$0.00
A	2111-3-13403	GRATIFICACION DE COMPENSACIONES	$0.00	$0.00	$228,386.54	$228,386.54	$0.00	$0.00
A	2111-4-14102	APORTACIONES A ICHISAL	$0.00	$0.00	$1,072,491.73	$1,072,491.73	$0.00	$0.00
A	2111-5-15401	AYUDA PARA LENTES	$0.00	$0.00	$13,500.00	$13,500.00	$0.00	$0.00
A	2111-5-15404	BONO DE TRANSPORTE	$0.00	$0.00	$92,669.10	$92,669.10	$0.00	$0.00
A	2111-5-15407	DESPENSA	$0.00	$0.00	$191,106.30	$191,106.30	$0.00	$0.00
A	2111-5-15502	AYUDA PARA GASTOS Y UTILES ESCOLARES	$0.00	$0.00	$16,500.00	$16,500.00	$0.00	$0.00
A	2111-6-17110	ESTIMULOS A LA PRODUCTIVIDA	$0.00	$0.00	$43,482.49	$43,482.49	$0.00	$0.00
A	2112-1-000001	IMPULSORA PROMOTORA DEL NORTE, S.A. DE C.V.	$0.00	$65,500.00	$70,024.00	$4,524.00	$0.00	$0.00
A	2112-1-000004	PETROMAX S.A. DE C.V.	$0.00	$500.00	$443,942.28	$443,442.28	$0.00	$0.00
A	2112-1-000017	ESTRELLAS EN COMPUTO, S.A. DE C.V.	$0.00	$0.00	$41,569.60	$41,569.60	$0.00	$0.00
A	2112-1-000018	CADENA COMERCIAL OXXO	$0.00	$0.00	$43,646.36	$43,646.36	$0.00	$0.00
A	2112-1-000020	PREMIUM RESTAURANT BRANDS S DE R.L. DE C.V.	$0.00	$0.00	$4,500.25	$4,500.25	$0.00	$0.00
A	2112-1-000021	FIDEICOMISO F/1596 / FIESTA INN	$0.00	$0.00	$22,993.03	$22,993.03	$0.00	$0.00
A	2112-1-000022	SERVICIOS GASOLINEROS DE MEXICO	$0.00	$0.00	$32,621.17	$32,621.17	$0.00	$0.00
A	2112-1-000023	SERVICIO LEYVA SA DE CV	$0.00	$0.00	$1,750.05	$1,750.05	$0.00	$0.00
A	2112-1-000027	CADENA DE COMIDA MEXICANA S.A.P.I. DE C.V.	$0.00	$0.00	$524.00	$524.00	$0.00	$0.00
A	2112-1-000028	OMNIBUS DE MEXICO, S.A. DE C.V.	$0.00	$0.00	$2,461.00	$2,461.00	$0.00	$0.00
A	2112-1-000029	BORDER STAR DE MEXICO, S. DE R.L. DE C.V.	$0.00	$0.00	$9,473.00	$9,473.00	$0.00	$0.00
A	2112-1-000030	BURRITOS GUTIERREZ, .S. DE R.L. DE C,V,	$0.00	$0.00	$2,271.03	$2,271.03	$0.00	$0.00
A	2112-1-000035	GOBIERNO DEL ESTADO DE CHIHUAHUA	$0.00	$0.00	$8,982.00	$8,982.00	$0.00	$0.00
A	2112-1-000036	DIAZ GAS, S.A. DE C.V.	$0.00	$0.00	$13,992.59	$13,992.59	$0.00	$0.00
A	2112-1-000037	SUPERS RAPIDITOS BIP BIP, S.A DE C.V.	$0.00	$0.00	$6,384.84	$6,384.84	$0.00	$0.00
A	2112-1-000038	ALMACENES DISTRIBUIDORES DE LA FRONTERA, S.A. DE C.V.	$0.00	$0.00	$13,511.89	$13,511.89	$0.00	$0.00
A	2112-1-000039	RESTAURANT ARIZONA, S.A. DE C.V.	$0.00	$0.00	$9,675.85	$9,675.85	$0.00	$0.00
A	2112-1-000045	CASA MYERS,S.A.	$0.00	$594.46	$15,848.21	$15,848.21	$0.00	$594.46
A	2112-1-000049	JAIME ALEJANDRO SAENZ SALDAÑA	$0.00	$0.00	$93,646.80	$93,646.80	$0.00	$0.00
A	2112-1-000057	CAFE SIRENA, S. DE R.L. DE C.V.	$0.00	$0.00	$1,214.80	$1,214.80	$0.00	$0.00
A	2112-1-000073	ANA GRACIELA ANG MARQUEZ (DEPORTES AMERICA)	$0.00	$0.00	$11,532.00	$11,532.00	$0.00	$0.00
A	2112-1-000076	EL NORTE PAPELERIA, S.A. DE C.V.	$0.00	$0.00	$16,057.88	$16,057.88	$0.00	$0.00
A	2112-1-000086	OPERADORA FUTURAMA S.A. DE C.V.	$0.00	$0.00	$18,769.45	$18,769.45	$0.00	$0.00
A	2112-1-000089	JUNTA MUNICIPAL DE AGUA Y SANEAMIENTO DE CHIHUAHUA	$0.00	$0.00	$9,705.00	$9,705.00	$0.00	$0.00
A	2112-1-000095	YOLANDA SANDOVAL UREÑA	$0.00	$0.00	$1,100.00	$1,100.00	$0.00	$0.00
A	2112-1-000098	TU MEJOR AGENCIA AUTOMOTRIZ, S.A. DE C.V.	$0.00	$0.00	$28,402.88	$28,402.88	$0.00	$0.00
A	2112-1-000100	NUEVO WAL MART DE MEXICO, S. DE R.L. DE C.V.	$0.00	$0.00	$79,559.08	$79,559.08	$0.00	$0.00
A	2112-1-000101	GASOLINERA J.V., S.A. DE C.V.	$0.00	$0.00	$4,912.26	$4,912.26	$0.00	$0.00
A	2112-1-000104	ARTURO REY VALLES	$0.00	$0.00	$180.00	$180.00	$0.00	$0.00
A	2112-1-000106	CANDY MANIA, S.A. DE C.V.	$0.00	$0.00	$1,995.30	$1,995.30	$0.00	$0.00
A	2112-1-000107	DISTRIBUIDORA GASO MEX, S.A. DE C.V.	$0.00	$0.00	$2,718.97	$2,718.97	$0.00	$0.00
A	2112-1-000111	HM RESTAURANTES,S.A. DE C.V.	$0.00	$0.00	$1,278.98	$1,278.98	$0.00	$0.00
A	2112-1-000118	COSTCO DE MEXICO, S.A. DE C.V.	$0.00	$0.00	$122,160.70	$122,160.70	$0.00	$0.00
A	2112-1-000119	OFFICE DEPOT DE MEXICO, S.A DE C.V.	$0.00	$0.00	$15,741.17	$15,741.17	$0.00	$0.00
A	2112-1-000122	PAPELERA DEL NORTE DE LA LAGUNA, S.A. DE C.V.	$0.00	$0.00	$4,975.28	$4,975.28	$0.00	$0.00
A	2112-1-000126	JORGE VELASCO VIRGEN	$0.00	$0.00	$800.01	$800.01	$0.00	$0.00
A	2112-1-000127	TIENDAS SORIANA, S.A DE C.V.	$0.00	$0.00	$6,744.41	$6,744.41	$0.00	$0.00
A	2112-1-000128	HELENA MARTENS NEUFELD	$0.00	$0.00	$1,270.00	$1,270.00	$0.00	$0.00
A	2112-1-000133	INMOBILIARIA MOREIRA, S.A. DE C.V.	$0.00	$0.00	$6,228.04	$6,228.04	$0.00	$0.00
A	2112-1-000134	COMBUSTIBLES Y SERVICIOS LOMAS LA SALLE, S.A DE C.V.	$0.00	$0.00	$3,569.39	$3,569.39	$0.00	$0.00
A	2112-1-000136	ESTACIONAMIENTO KING KONG (ELOISA MA. DE LOURDES DOMINGUEZ MILLAN)	$0.00	$0.00	$180.00	$180.00	$0.00	$0.00
A	2112-1-000138	ABASTECEDORA DE OFICINAS, S.A. DE C.V.	$0.00	$0.00	$1,102.58	$1,102.58	$0.00	$0.00
A	2112-1-000140	GRUPO PARISINA, S.A DE C.V.	$0.00	$0.00	$4,503.62	$4,503.62	$0.00	$0.00
A	2112-1-000147	EBANO DE JUAREZ, S.A DE C.V.	$0.00	$0.00	$1,721.00	$1,721.00	$0.00	$0.00
A	2112-1-000156	COPY MARTZ PROFESIONAL, S.A. DE C.V.	$0.00	$0.00	$8,122.14	$8,122.14	$0.00	$0.00
A	2112-1-000161	AXA SEGUROS, S.A DE C.V.	$0.00	$0.00	$8,098.73	$8,098.73	$0.00	$0.00
A	2112-1-000165	FIBRA ESTATAL CHIHUAHUA, S.A. DE C.V	$0.00	$0.00	$47,785.00	$47,785.00	$0.00	$0.00
A	2112-1-000179	OPERADORA DE CIUDAD JUAREZ, S.A DE C.V.	$0.00	$0.00	$166.15	$166.15	$0.00	$0.00
A	2112-1-000182	BORDER WINGS, S.A. DE C.V.	$0.00	$0.00	$1,275.00	$1,275.00	$0.00	$0.00
A	2112-1-000185	PIZZERIA LOS ARCOS (RANDOLPH UNGER PLETT)	$0.00	$0.00	$3,068.00	$3,068.00	$0.00	$0.00
A	2112-1-000186	HOME DEPOT MEXICO S DE R.L. DE C.V.	$0.00	$0.00	$11,038.85	$11,038.85	$0.00	$0.00

A	2112-1-000195	COMBUSTIBLES Y LUBRICANTES LOS CACHORROS, S.A. DE C.V.	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
A	2112-1-000196	ZERO MUNDO PAPELERO	$0.00	$0.00	$32,760.86	$32,760.86	$0.00	$0.00
A	2112-1-000197	GRUPO MUÑOZ MENDOZA, S.A. DE C.V.	$0.00	$0.00	$1,480.17	$1,480.17	$0.00	$0.00
A	2112-1-000203	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS	$0.00	$0.00	$14,600.00	$14,600.00	$0.00	$0.00
A	2112-1-000210	GRUPO HOTELERO EMPRESARIAL, S.A. DE C.V.	$0.00	$0.00	$6,634.48	$6,634.48	$0.00	$0.00
A	2112-1-000216	JAVIER ULISES VILLALOBOS SILVA	$0.00	$0.00	$793.01	$793.01	$0.00	$0.00
A	2112-1-000222	EL BURRITO DE ORO, S.A. DE C.V.	$0.00	$0.00	$204.00	$204.00	$0.00	$0.00
A	2112-1-000224	ESPERANZA MONTES HINOSTROZA	$0.00	$0.00	$850.00	$850.00	$0.00	$0.00
A	2112-1-000227	UBER	$0.00	$0.00	$89.97	$89.97	$0.00	$0.00
A	2112-1-000241	ODISEA URRUTIA CAMPBELL	$0.00	$0.00	$334,822.40	$334,822.40	$0.00	$0.00
A	2112-1-000247	TIENDAS EXTRA, S.A. DE C.V.	$0.00	$0.00	$328.49	$328.49	$0.00	$0.00
A	2112-1-000267	PALANY, S.A. DE C.V.	$0.00	$0.00	$1,735.00	$1,735.00	$0.00	$0.00
A	2112-1-000274	GEORGE WILLIAM COUGHANOUR MILLER	$0.00	$0.00	$600.00	$600.00	$0.00	$0.00
A	2112-1-000280	INICIATIVA DEL BRAVO, S.A. DE C.V.	$0.00	$0.00	$7,314.26	$7,314.26	$0.00	$0.00
A	2112-1-000281	SUPER SERVICIO HERRERA DEL NORTE, S.A. DE C.V.	$0.00	$0.00	$200.00	$200.00	$0.00	$0.00
A	2112-1-000284	FARMACIA DE SUPERAHORRO HERNANDEZ DE CHIHUAHUA, S.A. DE C.V.	$0.00	$0.00	$86.81	$86.81	$0.00	$0.00
A	2112-1-000285	CERRAJERIA UNIVERSAL (JUSTINO CASTILLO RAMIREZ)	$0.00	$0.00	$3,926.58	$3,926.58	$0.00	$0.00
A	2112-1-000296	AUTOTRANSPORTES RAPIDOS DELICIAS, S.A. DE C.V.	$0.00	$0.00	$255.00	$255.00	$0.00	$0.00
A	2112-1-000298	FARMACIA GUADALAJARA, S.A. DE C.V.	$0.00	$0.00	$1,114.71	$1,114.71	$0.00	$0.00
A	2112-1-000301	UNIVERSIDAD AUTONOMA DE CHIHUAHUA	$0.00	$0.00	$3,500.00	$3,500.00	$0.00	$0.00
A	2112-1-000312	ARNULFO SALAICES VALDEZ	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
A	2112-1-000313	MOISES MATU CHI	$0.00	$0.00	$2,169.80	$2,169.80	$0.00	$0.00
A	2112-1-000317	CENTRO DE CONVENCIONES CIBELES, S.A. DE C.V.	$0.00	$0.00	$46,560.31	$46,560.31	$0.00	$0.00
A	2112-1-000320	ESTACIONAMIENTO "JUSTICIA"	$0.00	$0.00	$140.00	$140.00	$0.00	$0.00
A	2112-1-000322	ELECTRONICA CHIHUAHUA NORTE, S.A. DE C.V.	$0.00	$0.00	$6,426.07	$6,426.07	$0.00	$0.00
A	2112-1-000330	OPERADORA DE HOTELES JUAREZ, S. DE R.L. DE C.V.	$0.00	$0.00	$18,476.00	$18,476.00	$0.00	$0.00
A	2112-1-000333	RADIOMOVIL DIPSA, S.A. DE C.V.	$0.00	$0.00	$50.00	$50.00	$0.00	$0.00
A	2112-1-000337	PIZZERIA LOS ARCOS (JUAN SCHMITT FEHR)	$0.00	$0.00	$966.00	$966.00	$0.00	$0.00
A	2112-1-000342	OPERACIONES LITTCE, S.A. DE C.V.	$0.00	$0.00	$3,667.00	$3,667.00	$0.00	$0.00
A	2112-1-000361	KRISPY KREME MEXICO, S. DE R.L. DE C.V.	$0.00	$0.00	$1,711.00	$1,711.00	$0.00	$0.00
A	2112-1-000367	CRUZ ROJA MEXICANA	$0.00	$0.00	$11,400.00	$11,400.00	$0.00	$0.00
A	2112-1-000370	ALEJANDRO BALDERRAMA DIAZ	$0.00	$0.00	$462.00	$462.00	$0.00	$0.00
A	2112-1-000375	HOTEL CASAS GRANDES (ANDRINA PALMA JUDD)	$0.00	$0.00	$1,350.00	$1,350.00	$0.00	$0.00
A	2112-1-000392	HECTOR IVOR SALIDO FLORES	$0.00	$0.00	$26,129.00	$26,129.00	$0.00	$0.00
A	2112-1-000403	ARACELY SANTINI CHAVEZ	$0.00	$0.00	$2,475.00	$2,475.00	$0.00	$0.00
A	2112-1-000421	GASOLINERA BOQUILLA, S.A. DE C.V.	$0.00	$0.00	$3,879.16	$3,879.16	$0.00	$0.00
A	2112-1-000422	SERVICIO CHAVO, S.A. DE C.V.	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
A	2112-1-000427	MAQUINAS DE COSER DE CHIHUAHUA, S.A. DE C.V.	$0.00	$0.00	$378.50	$378.50	$0.00	$0.00
A	2112-1-000430	BLANCA GUADALUPE MENDOZA CALZADILLAS	$0.00	$0.00	$11,400.00	$11,400.00	$0.00	$0.00
A	2112-1-000447	ESTACIONAMIENTO OJINAGA	$0.00	$0.00	$25.00	$25.00	$0.00	$0.00
A	2112-1-000460	PALMISS, S.A. DE C.V.	$0.00	$0.00	$806.36	$806.36	$0.00	$0.00
A	2112-1-000463	THE SUSHI PLACE, S.A. DE C.V.	$0.00	$0.00	$1,371.02	$1,371.02	$0.00	$0.00
A	2112-1-000469	ESTAFETA MEXICANA, S.A. DE C.V.	$0.00	$0.00	$1,847.94	$1,847.94	$0.00	$0.00
A	2112-1-000471	LUIS ANTONIO ANTILLON OLIVAS	$0.00	$0.00	$585.00	$585.00	$0.00	$0.00
A	2112-1-000496	SERVICIOS ADMINISTRATIVOS OSLO, S.A. DE C.V.	$0.00	$0.00	$22,379.98	$22,379.98	$0.00	$0.00
A	2112-1-000521	JESUS IGNACIO AVILA VELAZQUEZ	$0.00	$0.00	$2,436.00	$2,436.00	$0.00	$0.00
A	2112-1-000536	COMBUSTIBLES JUAN PABLO II, S.A. DE C.V.	$0.00	$0.00	$1,074.05	$1,074.05	$0.00	$0.00
A	2112-1-000552	RIGOBERTO SAENZ MORA	$0.00	$0.00	$1,501.00	$1,501.00	$0.00	$0.00
A	2112-1-000554	AUTOZONE DE MEXICO, S. DE R.L. DE C.V.	$0.00	$0.00	$5,053.00	$5,053.00	$0.00	$0.00
A	2112-1-000561	INDUSTRIAS DIAZ DE REFRIGERACION Y HIELO, S.A. DE C.V.	$0.00	$0.00	$560.00	$560.00	$0.00	$0.00
A	2112-1-000563	COMERCIALIZADORA FARMACEUTICA DE CHIAPAS, S.A. PI DE C.V.	$0.00	$0.00	$4,652.97	$4,652.97	$0.00	$0.00
A	2112-1-000567	PRONTOGAS, S.A. DE C.V.	$0.00	$0.00	$599.99	$599.99	$0.00	$0.00
A	2112-1-000579	CORPORACION BERES SA DE CV	$0.00	$0.00	$1,390.00	$1,390.00	$0.00	$0.00
A	2112-1-000583	OPERADORA AERO-BOUTIQUES, S.A. DE C.V.	$0.00	$0.00	$110.00	$110.00	$0.00	$0.00
A	2112-1-000594	CFE SUMINISTRADOR DE SERVICIOS BASICOS	$0.00	$0.00	$104,263.00	$104,263.00	$0.00	$0.00
A	2112-1-000595	FARMACIAS DE SIMILARES, S.A. DE C.V.	$0.00	$0.00	$38.00	$38.00	$0.00	$0.00
A	2112-1-000602	ADRIANA LIZETTE LOERA LOYA	$0.00	$0.00	$5,070.00	$5,070.00	$0.00	$0.00
A	2112-1-000606	GASOLINERA EL NAVEGANTE, S.A. DE C.V.	$0.00	$0.00	$950.00	$950.00	$0.00	$0.00
A	2112-1-000607	COMBUSTIBLES SUECO, S.A. DE C.V.	$0.00	$0.00	$1,649.15	$1,649.15	$0.00	$0.00
A	2112-1-000611	AEROCOMIDAS, S.A. DE C.V.	$0.00	$0.00	$8,433.64	$8,433.64	$0.00	$0.00
A	2112-1-000621	COMBUSTIBLES PINOS ALTOS, S.A. DE C.V.	$0.00	$0.00	$8,430.30	$8,430.30	$0.00	$0.00
A	2112-1-000628	OMAR HERNANDEZ HERNANDEZ	$0.00	$0.00	$1,549.12	$1,549.12	$0.00	$0.00
A	2112-1-000639	MARIA FELICITAS ROMERO MARTINEZ	$0.00	$0.00	$1,220.94	$1,220.94	$0.00	$0.00
A	2112-1-000640	ICEBERG DE CHIHUAHUA SA DE CV	$0.00	$0.00	$980.00	$980.00	$0.00	$0.00
A	2112-1-000646	GASTRONOMIA PARRALENSE SA DE CV	$0.00	$0.00	$4,249.00	$4,249.00	$0.00	$0.00
A	2112-1-000648	ADAN LOYA GARCIA	$0.00	$0.00	$1,900.00	$1,900.00	$0.00	$0.00
A	2112-1-000654	7-ELEVEN MEXICO,S.A. DE .CV.	$0.00	$0.00	$178.00	$178.00	$0.00	$0.00
A	2112-1-000665	ESTACIONAMIENTO PUBLICO "ALDAMA"	$0.00	$0.00	$55.00	$55.00	$0.00	$0.00
A	2112-1-000689	SERVICIO NONOAVATEX S.A. DE C.V.	$0.00	$0.00	$1,798.01	$1,798.01	$0.00	$0.00
A	2112-1-000696	AEROENLACES NACIONALES, S.A. DE C.V.	$0.00	$0.00	$19,695.58	$19,695.58	$0.00	$0.00
A	2112-1-000698	JOSE ABRAHAM TERRAZAS PEREZ	$0.00	$0.00	$1,756.00	$1,756.00	$0.00	$0.00
A	2112-1-000699	SERVICIO MORENO DE GUACHOCHI SADE CV	$0.00	$0.00	$12,822.31	$12,822.31	$0.00	$0.00
A	2112-1-000706	OPERADORA DE RESTAURANTES SUSUMI SA DE CV	$0.00	$0.00	$944.40	$944.40	$0.00	$0.00

A	2112-1-000717	DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO DE CHIHUAHUA	$0.00	$0.00	$3,789.00	$3,789.00	$0.00	$0.00
A	2112-1-000718	SANBORH HERMANOS, SA.	$0.00	$0.00	$3,199.18	$3,199.18	$0.00	$0.00
A	2112-1-000729	METALICOS DAVILA SA DE CV	$0.00	$0.00	$1,771.32	$1,771.32	$0.00	$0.00
A	2112-1-000732	GRUPO MORAN EXPRESS, S.A. DE C.V.	$0.00	$0.00	$120.00	$120.00	$0.00	$0.00
A	2112-1-000741	ARTURO HERNANDEZ MALDONADO	$0.00	$0.00	$320.00	$320.00	$0.00	$0.00
A	2112-1-000749	TACOS Y CORTES CHIHUA S:A de C.V.	$0.00	$0.00	$17,926.80	$17,926.80	$0.00	$0.00
A	2112-1-000751	SOLUCIONES DEL DESIERTO S.A. DE C.V.	$0.00	$0.00	$1,997.01	$1,997.01	$0.00	$0.00
A	2112-1-000763	OPERADORA T3D SA DE CV	$0.00	$0.00	$1,014.98	$1,014.98	$0.00	$0.00
A	2112-1-000764	FELIPE DE JESUS VELAZQUEZ MEZA	$0.00	$0.00	$1,740.00	$1,740.00	$0.00	$0.00
A	2112-1-000769	MARIA DE LOURDES VILLAREAL JAQUEZ	$0.00	$0.00	$1,400.00	$1,400.00	$0.00	$0.00
A	2112-1-000773	FLORINA BUSTILLOS GARCIA	$0.00	$0.00	$6,105.01	$6,105.01	$0.00	$0.00
A	2112-1-000776	RICOBA GASOLINERA SA DE CV	$0.00	$0.00	$8,284.64	$8,284.64	$0.00	$0.00
A	2112-1-000780	GILBERTO LICON FIGUEROA	$0.00	$0.00	$1,695.00	$1,695.00	$0.00	$0.00
A	2112-1-000806	GRUPO PAPELERAMA S.A DE C.V.	$0.00	$0.00	$89.68	$89.68	$0.00	$0.00
A	2112-1-000825	VIRGINIA MARGARITA RAMOS VACA	$0.00	$0.00	$1,873.61	$1,873.61	$0.00	$0.00
A	2112-1-000827	PROMOTORA DE RESTAURANTES DEL NORTE SA DE CV	$0.00	$0.00	$7,766.00	$7,766.00	$0.00	$0.00
A	2112-1-000828	CILINDROS Y EQUIPOS PARA GAS DE CHIHUAHUA, S.A. DE C.V.	$0.00	$0.00	$7,786.00	$7,786.00	$0.00	$0.00
A	2112-1-000840	ELSI CARBAJAL NORIEGA	$0.00	$0.00	$720.00	$720.00	$0.00	$0.00
A	2112-1-000843	MARIA VICTORIA OROZ CAMACHO	$0.00	$0.00	$2,250.15	$2,250.15	$0.00	$0.00
A	2112-1-000861	TOP SOLUCIONES EN MERCADOTECNIA S.A. DE .C.V.	$0.00	$0.00	$5,963.72	$5,963.72	$0.00	$0.00
A	2112-1-000872	PENSION CREEL,SA DE CV	$0.00	$0.00	$5,415.00	$5,415.00	$0.00	$0.00
A	2112-1-000900	PRODUCTORES DE TAMALES DE CHIHUAHUA, S.A. DE C.V.	$0.00	$0.00	$732.00	$732.00	$0.00	$0.00
A	2112-1-000912	CORPORACION HOTELERA DE LA FRONTERA S.A DE C.V.	$0.00	$0.00	$1,992.01	$1,992.01	$0.00	$0.00
A	2112-1-000925	CONGRESO DEL ESTADO DE CHIHUAHUA	$0.00	$0.00	$165.00	$165.00	$0.00	$0.00
A	2112-1-000931	JUAREZ ELECTRONICA S.A. DE C.V.	$0.00	$0.00	$874.00	$874.00	$0.00	$0.00
A	2112-1-000933	GRUPO COMERCIAL HOROZA SA DE CV	$0.00	$0.00	$679.98	$679.98	$0.00	$0.00
A	2112-1-000960	CHUBB SEGUROS MEXICO S.A.	$0.00	$0.00	$16,317.10	$16,317.10	$0.00	$0.00
A	2112-1-000961	QUALITAS COMPAÑIA DE SEGUROS S.A. DE C.V.	$0.00	$0.00	$25,567.11	$25,567.11	$0.00	$0.00
A	2112-1-000965	CHARTWELL INMOBILIARIA DE JUAREZ, S DE RL DE CV	$0.00	$0.00	$82,950.62	$82,950.62	$0.00	$0.00
A	2112-1-000967	RAMSES ALFREDO GALINDO ARZAGA	$0.00	$0.00	$3,589.00	$3,589.00	$0.00	$0.00
A	2112-1-000973	SERVICIOS RESTAURANTEROS JUVENTUD SA DE CV	$0.00	$0.00	$1,092.99	$1,092.99	$0.00	$0.00
A	2112-1-001004	GRUPO GMT MORENO Y ASOCIADOS S.C.	$0.00	$0.00	$9,860.00	$9,860.00	$0.00	$0.00
A	2112-1-001017	RELACIONES GASTRONOMICAS, S.A. DE C.V.	$0.00	$0.00	$935.00	$935.00	$0.00	$0.00
A	2112-1-001035	JASAHOS PIZZAS SA DE CV	$0.00	$0.00	$1,627.00	$1,627.00	$0.00	$0.00
A	2112-1-001050	GASOLINERA GL SA DE CV	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
A	2112-1-001065	CAROLINA NUÑEZ GASTELUM	$0.00	$0.00	$574.20	$574.20	$0.00	$0.00
A	2112-1-001076	COMBUSTIBLES Y LUBRICANTES RACHALI SA DE CV	$0.00	$0.00	$2,769.59	$2,769.59	$0.00	$0.00
A	2112-1-001084	SALVADOR CARBAJAL SANTOYO	$0.00	$0.00	$8,037.85	$8,037.85	$0.00	$0.00
A	2112-1-001090	COMBUSTIBLES AHUMADA SA DE CV	$0.00	$0.00	$1,200.02	$1,200.02	$0.00	$0.00
A	2112-1-001094	ADELA VILLAGRANA REVELES	$0.00	$0.00	$8,121.60	$8,121.60	$0.00	$0.00
A	2112-1-001095	JOSE ROGELIO LOPEZ ZAMORA	$0.00	$0.00	$900.00	$900.00	$0.00	$0.00
A	2112-1-001123	ISAYRA JUDITH DE LA ROSA HERRERA	$0.00	$0.00	$2,580.49	$2,580.49	$0.00	$0.00
A	2112-1-001135	ANA IVONNE DIAZ VILLALOBOS	$0.00	$0.00	$22,005.40	$22,005.40	$0.00	$0.00
A	2112-1-001137	BLADIMIR RABADAN DEL REAL	$0.00	$0.00	$38,176.50	$38,176.50	$0.00	$0.00
A	2112-1-001141	JOSE LUIS GUERRERO LARRAINZAR	$0.00	$0.00	$78,102.80	$78,102.80	$0.00	$0.00
A	2112-1-001143	KAMIFA S DE RL DE CV	$0.00	$0.00	$405.00	$405.00	$0.00	$0.00
A	2112-1-001153	VICTOR ALMANZA RODRIGUEZ	$0.00	$0.00	$1,310.80	$1,310.80	$0.00	$0.00
A	2112-1-001156	ELIZABETH ELVIRA LUJAN MORENO	$0.00	$0.00	$1,180.00	$1,180.00	$0.00	$0.00
A	2112-1-001160	OPERADORA DE ALIMENTOS GIVO SA DE CV	$0.00	$0.00	$1,404.00	$1,404.00	$0.00	$0.00
A	2112-1-001178	VICTOR IXTLAHUACA ACHAUTLA	$0.00	$0.00	$300.00	$300.00	$0.00	$0.00
A	2112-1-001186	CAFE DE ALTURA EN CHIHUAHUA SA DE CV	$0.00	$0.00	$1,499.00	$1,499.00	$0.00	$0.00
A	2112-1-001190	COMBUSTIBLES SEGO S.A. DE .C.V.	$0.00	$0.00	$3,100.42	$3,100.42	$0.00	$0.00
A	2112-1-001209	RAD COMBUSTIBLES S.A. DE C.V.	$0.00	$0.00	$1,750.11	$1,750.11	$0.00	$0.00
A	2112-1-001247	JUAN CARLOS BALLESTEROS PASILLAS	$0.00	$0.00	$19,685.20	$19,685.20	$0.00	$0.00
A	2112-1-001272	ALFONSO TERRAZAS LARA - Copy Club UACH	$0.00	$0.00	$596.50	$596.50	$0.00	$0.00
A	2112-1-001300	ESTACIONAMIENTO PUBLICO PITALE	$0.00	$0.00	$30.00	$30.00	$0.00	$0.00
A	2112-1-001309	WALDOS DOLAR MART DE MEXICO S.R.L. DE C.V.	$0.00	-$60.32	$349.90	$349.90	$0.00	-$60.32
A	2112-1-001311	ESTACIONAMEINTO	$0.00	$0.00	$40.00	$40.00	$0.00	$0.00
A	2112-1-001318	OPERADORA DE CABRITO DE PARRAL S DE RL DE CV	$0.00	$0.00	$759.00	$759.00	$0.00	$0.00
A	2112-1-001320	ACEITES Y COMBUSTIBLES DE MEOQUI SA DE CV	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
A	2112-1-001321	TACO POWER S.A. DE C.V.	$0.00	$0.00	$1,376.00	$1,376.00	$0.00	$0.00
A	2112-1-001334	MODATELAS,S.A.P.I DE .C.V.	$0.00	$0.00	$392.89	$392.89	$0.00	$0.00
A	2112-1-001343	GAS EL SOBRANTE,S.A. DE C.V.	$0.00	$0.00	$200.00	$200.00	$0.00	$0.00
A	2112-1-001376	JESUS DANIEL CHAVEZ BUENO	$0.00	$0.00	$86,420.00	$86,420.00	$0.00	$0.00
A	2112-1-001414	BENJAMIN HERNANDEZ PORRAS	$0.00	$0.00	$199.50	$199.50	$0.00	$0.00
A	2112-1-001416	MARIA MAGDALENA OLIVAS AGUILAR	$0.00	$0.00	$1,769.62	$1,769.62	$0.00	$0.00
A	2112-1-001423	V-RED SA DE CV	$0.00	$0.00	$900.06	$900.06	$0.00	$0.00
A	2112-1-001426	OFFICE TIENDA DIGITAL S.A. DE C.V.	$0.00	$0.00	$97,261.79	$97,261.79	$0.00	$0.00
A	2112-1-001430	ESTACIONAMIENTO HOTEL SAN FRANCISCO	$0.00	$0.00	$260.00	$260.00	$0.00	$0.00
A	2112-1-001431	SILVIA ERNESTINA CUELLAR ACUÑA	$0.00	$0.00	$1,309.00	$1,309.00	$0.00	$0.00
A	2112-1-001438	RICASA LIMPIEZA SA DE CV	$0.00	$0.00	$18,093.39	$18,093.39	$0.00	$0.00
A	2112-1-001439	GASOLINERA VILLA AHUMADA SA DE CV	$0.00	$0.00	$710.30	$710.30	$0.00	$0.00
A	2112-1-001461	HM FOODS PACIFICO S.A. DE C.V.	$0.00	$0.00	$7,038.99	$7,038.99	$0.00	$0.00
A	2112-1-001462	SERVICIOS DE OPERACION JUAREZ,S. DE R. L. DE C.V.	$0.00	$0.00	$5,102.00	$5,102.00	$0.00	$0.00

A	2112-1-001473	ZOOM VIDEO COMMUNICATIONS INC.	$0.00	$0.00	$311.57	$311.57	$0.00	$0.00
A	2112-1-001482	SALVADOR FERNANDO LEGARRETA	$0.00	$0.00	$933.00	$933.00	$0.00	$0.00
A	2112-1-001485	DHL EXPRESS MEXICO S.A. DE C.V.	$0.00	$0.00	$7,361.80	$7,361.80	$0.00	$0.00
A	2112-1-001491	CELIDERH SERVICIOS SC	$0.00	$0.00	$62,760.00	$62,760.00	$0.00	$0.00
A	2112-1-001493	ESTACIONAMIENTO	$0.00	$0.00	$25.00	$25.00	$0.00	$0.00
A	2112-1-001495	ALEJANDRINA MORENO RIVERA	$0.00	$0.00	$915.00	$915.00	$0.00	$0.00
A	2112-1-001511	CARLOS ALBERTO CASTILLO HERNÁNDEZ	$0.00	$0.00	$10,648.80	$10,648.80	$0.00	$0.00
A	2112-1-001518	EL ALMACEN PAPELERIA S.A. DE C.V.	$0.00	$0.00	$14,652.55	$14,652.55	$0.00	$0.00
A	2112-1-001523	DS GRAPHIC LLC S. DE R.L. MI	$0.00	$0.00	$3,118.08	$3,118.08	$0.00	$0.00
A	2112-1-001542	FLOR KEREN TORRES SANTIESTEBAN	$0.00	$0.00	$493.00	$493.00	$0.00	$0.00
A	2112-1-001558	PABLO SOTO ROMERO	$0.00	$0.00	$1,434.00	$1,434.00	$0.00	$0.00
A	2112-1-001559	CON SAZON SA DE CV	$0.00	$0.00	$297.00	$297.00	$0.00	$0.00
A	2112-1-001564	ARRENDADORA DE HOTELES DE PARRAL S.A. DE C.V.	$0.00	$0.00	$4,720.00	$4,720.00	$0.00	$0.00
A	2112-1-001565	HULE, ESPUMAS Y TELAS, S.A. E C.V.	$0.00	$0.00	$818.98	$818.98	$0.00	$0.00
A	2112-1-001576	REPRESENTACIONES ERVILLA, S.A. DE .C.V.	$0.00	$0.00	$8,666.00	$8,666.00	$0.00	$0.00
A	2112-1-001578	DOMINIO LOBO	$0.00	$0.00	$2,956.00	$2,956.00	$0.00	$0.00
A	2112-1-001584	JOSE LUIS MORALES GARCIA	$0.00	$0.00	$1,342.76	$1,342.76	$0.00	$0.00
A	2112-1-001586	BEBIDAS PURIFICADAS,S.A. DE R.L. DE C.V.	$0.00	$0.00	$9,859.00	$9,859.00	$0.00	$0.00
A	2112-1-001595	OLIVIA RIVERA OROZCO	$0.00	$0.00	$315.00	$315.00	$0.00	$0.00
A	2112-1-001599	AEROVIAS DE MEXICO SA DE CV	$0.00	$0.00	$35,660.00	$35,660.00	$0.00	$0.00
A	2112-1-001600	SERVICIO AUTOMOTRIZ F,R.O. S.A. DE C.V.	$0.00	$173,843.40	$187,531.40	$13,688.00	$0.00	$0.00
A	2112-1-001614	GILBERTO ALBA SAUCEDO	$0.00	$0.00	$1,220.02	$1,220.02	$0.00	$0.00
A	2112-1-001623	SEGUROS ATLAS SA	$0.00	$0.00	$28,713.74	$28,713.74	$0.00	$0.00
A	2112-1-001647	ESTEBAN LIONEL THIESSEN MARTENS	$0.00	$0.00	$1,182.00	$1,182.00	$0.00	$0.00
A	2112-1-001658	REFRIGERACION LOZANO S.A. DE C.V.	$0.00	$0.00	$1,781.76	$1,781.76	$0.00	$0.00
A	2112-1-001662	CASA DE PAPELERIA M S.A. DE C.V.	$0.00	$0.00	$19,069.32	$19,069.32	$0.00	$0.00
A	2112-1-001667	SAMUEL BORUNDA SERNA	$0.00	$0.00	$3,828.00	$3,828.00	$0.00	$0.00
A	2112-1-001671	RENE AOKI WOOKEE	$0.00	$0.00	$5,394.00	$5,394.00	$0.00	$0.00
A	2112-1-001674	ANGELICA VALDENEGRO GARCIA	$0.00	$0.00	$1,590.00	$1,590.00	$0.00	$0.00
A	2112-1-001678	GASOLINERA Y SERVICIOS Y LA SIERRA SA DE CV	$0.00	$0.00	$2,020.10	$2,020.10	$0.00	$0.00
A	2112-1-001680	OPERADORA DE HOTELES ZARA S.A. DE C.V.	$0.00	$0.00	$10,991.68	$10,991.68	$0.00	$0.00
A	2112-1-001682	DISTRIBUIDORA LIVERPOOL SA DE CV	$0.00	$0.00	$5,397.34	$5,397.34	$0.00	$0.00
A	2112-1-001687	GRUPO GARDOMI S.A. DE C.V.	$0.00	$0.00	$184.00	$184.00	$0.00	$0.00
A	2112-1-001695	JOSÉ OMAR SALAZAR RODRÍGUEZ	$0.00	$3,480.00	$3,480.00	$0.00	$0.00	$0.00
A	2112-1-001708	MARGARITA PRIETO DOMINGUEZ	$0.00	$0.00	$578.70	$578.70	$0.00	$0.00
A	2112-1-001711	SEGUROS AFIRME SA DE CV AFIRME GRUPO FINANCIERO	$0.00	$0.00	$6,746.66	$6,746.66	$0.00	$0.00
A	2112-1-001722	SERVICIO EL JARUDO SA DE CV	$0.00	$0.00	$4,372.90	$4,372.90	$0.00	$0.00
A	2112-1-001731	MARCO ALEJANDRO DOMINGUEZ NEVAREZ	$0.00	$0.00	$20,880.00	$20,880.00	$0.00	$0.00
A	2112-1-001732	GRUPO GOZAKA SA DE CV	$0.00	$0.00	$439.98	$439.98	$0.00	$0.00
A	2112-1-001734	ALAN VALLES AGUIRRE	$0.00	$0.00	$2,320.00	$2,320.00	$0.00	$0.00
A	2112-1-001739	MARIA DEL CARMEN LOPEZ GRANADOS	$0.00	$0.00	$290.00	$290.00	$0.00	$0.00
A	2112-1-001762	TRANSPORTES CHIHUAHUENSES	$0.00	$0.00	$2,168.00	$2,168.00	$0.00	$0.00
A	2112-1-001766	JORGE LUIS PANDO HERNANDEZ	$0.00	$0.00	$1,450.00	$1,450.00	$0.00	$0.00
A	2112-1-001768	MA. DEL SOCORRO NORIEGA CHAVEZ	$0.00	$0.00	$180.04	$180.04	$0.00	$0.00
A	2112-1-001772	COMERCIAL PAQUIME SA DE CV	$0.00	$0.00	$650.19	$650.19	$0.00	$0.00
A	2112-1-001773	GOSSLER S.C	$0.00	$17,400.00	$17,400.00	$0.00	$0.00	$0.00
A	2112-1-001787	FREEPIK COMPANY, SL	$0.00	$0.00	$2,353.56	$2,353.56	$0.00	$0.00
A	2112-1-001788	ESTANCIAS EXTENDIDAS	$0.00	$0.00	$17,287.20	$17,287.20	$0.00	$0.00
A	2112-1-001789	LUIS MARTIN GUZMAN CABALLERO	$0.00	$0.00	$865.00	$865.00	$0.00	$0.00
A	2112-1-001790	COMERCIAL LLANTERA DE CHIHUAHUA S.A. DE C.V.	$0.00	$33,839.51	$33,839.52	$0.00	$0.00	-$0.01
A	2112-1-001797	SERGIO ENRIQUE TORRES MODESTO	$0.00	$3,201.60	$3,201.60	$0.00	$0.00	$0.00
A	2112-1-001799	PERLA ANGELICA ARENIVAR PALLARES	$0.00	$27,840.00	$27,840.00	$0.00	$0.00	$0.00
A	2112-1-001807	ADOBE INC	$0.00	$0.00	$27,341.81	$27,341.81	$0.00	$0.00
A	2112-1-001814	JOSEFA BORICA SALMERON	$0.00	$0.00	$548.98	$548.98	$0.00	$0.00
A	2112-1-001819	DISTRIBUIDORA ZAAK SA DE CV	$0.00	$0.00	$55.00	$55.00	$0.00	$0.00
A	2112-1-001826	VERONICA ALEXANDRA LETKEMAN IBARRA	$0.00	$0.00	$2,142.00	$2,142.00	$0.00	$0.00
A	2112-1-001827	ROSA DAYANA PEREZ HAROS	$0.00	$0.00	$2,260.00	$2,260.00	$0.00	$0.00
A	2112-1-001835	CRISTIAN ALEXIS GARCIA COLMENERO	$0.00	$0.00	$20,059.25	$20,059.25	$0.00	$0.00
A	2112-1-001843	AMAYA COMERCIAL	$0.00	$0.00	$1,253.49	$1,253.49	$0.00	$0.00
A	2112-1-001846	NUEVA WALMART DE MEXICO	$0.00	$0.00	$12,179.52	$12,179.52	$0.00	$0.00
A	2112-1-001853	IMELDA BECERRA FLORES	$0.00	$19,780.32	$101,814.38	$82,034.06	$0.00	$0.00
A	2112-1-001856	ADRIAN IVAN CARRANCO RUIZ	$0.00	$0.00	$358,618.00	$358,618.00	$0.00	$0.00
A	2112-1-001860	PROCSA IMPORTACIONES S.A. DE C.V.	$0.00	$0.00	$719.00	$719.00	$0.00	$0.00
A	2112-1-001861	RESTAURANTES ANCA SA DE CV	$0.00	$0.00	$611.00	$611.00	$0.00	$0.00
A	2112-1-001874	DISTRIBUIDORA SAN IGNACIO	$0.00	$0.00	$428.50	$428.50	$0.00	$0.00
A	2112-1-001875	TRANSPORTES INDUSTRIALES CHIHUAHUENSES	$0.00	$0.00	$56,144.00	$56,144.00	$0.00	$0.00
A	2112-1-001878	PROCESOS ALIMENTICIOS LANS SA DE CV	$0.00	$0.00	$3,123.00	$3,123.00	$0.00	$0.00
A	2112-1-001884	LETICIA ARMENDARIZ MARTINEZ	$0.00	$0.00	$2,165.00	$2,165.00	$0.00	$0.00
A	2112-1-001888	OPERADORA HOTELERA YAGU	$0.00	$0.00	$7,500.00	$7,500.00	$0.00	$0.00
A	2112-1-001889	RICARDO ANGEL REYES RAMIREZ	$0.00	$0.00	$1,128.01	$1,128.01	$0.00	$0.00
A	2112-1-001892	SERVICIO SAN URIEL	$0.00	$0.00	$1,600.00	$1,600.00	$0.00	$0.00
A	2112-1-001898	NOE PEREZ GONZALEZ	$0.00	$0.00	$2,986.00	$2,986.00	$0.00	$0.00
A	2112-1-001899	LAS ESPADAS DE CHIHUAHUA	$0.00	$0.00	$638.00	$638.00	$0.00	$0.00
A	2112-1-001900	JAIME HUMBERTO NUÑEZ CASTILLO	$0.00	$0.00	$1,800.15	$1,800.15	$0.00	$0.00
A	2112-1-001907	JEHISAN ALEJANDRO GONZALEZ MORALES	$0.00	$0.00	$58,096.51	$58,096.51	$0.00	$0.00
A	2112-1-001908	GRUPO SANISLEO	$0.00	$0.00	$334.00	$334.00	$0.00	$0.00

A	2112-1-001909	A.N.A. COMPAÑIA DE SEGUROS SA DE CV	$0.00	$0.00	$10,649.15	$10,649.15	$0.00	$0.00
A	2112-1-001921	MELISSA SUIRY REYES MEZA	$0.00	$0.00	$1,377.08	$1,377.08	$0.00	$0.00
A	2112-1-001924	MATHASA	$0.00	$0.00	$4,572.03	$4,572.03	$0.00	$0.00
A	2112-1-001934	LUIS IGNACIO GARCIA GARCIA	$0.00	$0.00	$1,184.99	$1,184.99	$0.00	$0.00
A	2112-1-001953	GASOLINERA STA. BARBARA	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
A	2112-1-001955	LIDIA GABRIELA BARRAZA GOMEZ	$0.00	$0.00	$1,360.23	$1,360.23	$0.00	$0.00
A	2112-1-001957	KARLA LETICIA GOMEZ MARTINEZ	$0.00	$0.00	$2,659.25	$2,659.25	$0.00	$0.00
A	2112-1-001963	MULTISERVICIOS EL GRANILLO	$0.00	$0.00	$1,024.39	$1,024.39	$0.00	$0.00
A	2112-1-001964	COMERCIALIZADORA OCHOA NUECES	$0.00	$0.00	$676.50	$676.50	$0.00	$0.00
A	2112-1-001965	TEIKA SERVICIOS DEL VALLE	$0.00	$0.00	$1,273.74	$1,273.74	$0.00	$0.00
A	2112-1-001999	CAROLINA RODRIGUEZ CHAVIRA	$0.00	$0.00	$1,943.00	$1,943.00	$0.00	$0.00
A	2112-1-002000	VALLES INMOBILIARIA Y CONSTRUCTORA VACONSA SA DE CV	$0.00	$0.00	$59,200.03	$59,200.03	$0.00	$0.00
A	2112-1-002001	GASOLINERA GRUPO JURADO	$0.00	$0.00	$600.00	$600.00	$0.00	$0.00
A	2112-1-002008	OMAR CORDOVA CHAVARRIA	$0.00	$0.00	$2,380.00	$2,380.00	$0.00	$0.00
A	2112-1-002011	APPSHEET	$0.00	$0.00	$3,905.70	$3,905.70	$0.00	$0.00
A	2112-1-002017	PRODUCCIONES INTEGRALES EN EVENTOS DI COMO	$0.00	$0.00	$36,540.00	$36,540.00	$0.00	$0.00
A	2112-1-002020	AGUSTIN ROMO SILVA	$0.00	$0.00	$1,392.00	$1,392.00	$0.00	$0.00
A	2112-1-002023	SUPER GASOLINERAS DE LA FRONTERA	$0.00	$0.00	$849.28	$849.28	$0.00	$0.00
A	2112-1-002025	TACOS Y SALSAS DE LA 27	$0.00	$0.00	$8,494.00	$8,494.00	$0.00	$0.00
A	2112-1-002027	CUAUHTEMOC GUERRERO QUIÑONEZ	$0.00	$0.00	$37,800.00	$37,800.00	$0.00	$0.00
A	2112-1-002030	MUNICIPIO DE CHIHUAHUA	$0.00	$0.00	$87.00	$87.00	$0.00	$0.00
A	2112-1-002035	GOOGLE	$0.00	$0.00	$1,699.00	$1,699.00	$0.00	$0.00
A	2112-1-002036	JORGE ALONSO LEDEZMA AVITIA	$0.00	$0.00	$220.00	$220.00	$0.00	$0.00
A	2112-1-002038	ALMA ANGELICA LOERA MONTOYA	$0.00	$0.00	$796.00	$796.00	$0.00	$0.00
A	2112-1-002039	JESUS SALVADOR BUSTILLOS LOERA	$0.00	$0.00	$1,276.00	$1,276.00	$0.00	$0.00
A	2112-1-002050	GRUPO RESTAURANTERO CHAO	$0.00	$0.00	$3,254.00	$3,254.00	$0.00	$0.00
A	2112-1-002063	MARTIN GERARDO PEÑALVER OLIVAS	$0.00	$0.00	$5,514.36	$5,514.36	$0.00	$0.00
A	2112-1-002071	GRUPO MEXICANO DE SEGUROS	$0.00	$0.00	$7,308.00	$7,308.00	$0.00	$0.00
A	2112-1-002075	EQUIPOS VILLELA Y COPYJET	$0.00	$0.00	$1,322.85	$1,322.85	$0.00	$0.00
A	2112-1-002092	JOHNATAN BUSTILLOS ORONA	$0.00	$0.00	$4,500.00	$4,500.00	$0.00	$0.00
A	2112-1-002100	LUIS FERNANDO CABRERA CASAVANTES	$0.00	$0.00	$3,904.60	$3,904.60	$0.00	$0.00
A	2112-1-002102	CONTROLADORA HOTELERA POH S.A DE C.V	$0.00	$0.00	$9,865.10	$9,865.10	$0.00	$0.00
A	2112-1-002107	HOT SHOT BRANDS	$0.00	$0.00	$2,070.00	$2,070.00	$0.00	$0.00
A	2112-1-002108	DAVID PEREZ HAROS	$0.00	$0.00	$2,260.00	$2,260.00	$0.00	$0.00
A	2112-1-002116	CASA DE MUSICA DE LUXE	$0.00	$0.00	$39.00	$39.00	$0.00	$0.00
A	2112-1-002117	ADRIANA FERNANDEZ AVILES	$0.00	$0.00	$870.00	$870.00	$0.00	$0.00
A	2112-1-002118	ESTACIONAMIENTO "JUSTICIA"	$0.00	$0.00	$1,010.00	$1,010.00	$0.00	$0.00
A	2112-1-002121	SERGIO ARMANDO CHAPARRO CARREJO	$0.00	$0.00	$2,749.20	$2,749.20	$0.00	$0.00
A	2112-1-002123	CALEX RESTAURANTES	$0.00	$0.00	$793.56	$793.56	$0.00	$0.00
A	2112-1-002125	KOAME NORESTE	$0.00	$0.00	$4,773.98	$4,773.98	$0.00	$0.00
A	2112-1-002128	MARGARETHA FEHR LOEWEN	$0.00	$0.00	$7,035.00	$7,035.00	$0.00	$0.00
A	2112-1-002136	TAIDE ITZEL VARGAS PEREZ	$0.00	$3,248.00	$3,248.00	$0.00	$0.00	$0.00
A	2112-1-002137	MANUEL ANAYA MOLINA	$0.00	$5,800.00	$5,800.00	$0.00	$0.00	$0.00
A	2112-1-002138	KONA NOR-BAJIO	$0.00	$0.00	$18,653.97	$18,653.97	$0.00	$0.00
A	2112-1-002139	SUSHI BENTO	$0.00	$0.00	$2,498.01	$2,498.01	$0.00	$0.00
A	2112-1-002140	NARCISO COLIN BRAVO	$0.00	$8,816.00	$8,816.00	$0.00	$0.00	$0.00
A	2112-1-002143	LUIS GIL MANCINAS	$0.00	$4,176.00	$4,176.00	$0.00	$0.00	$0.00
A	2112-1-002146	SIVOZ MEXICO	$0.00	$193,024.00	$193,024.00	$0.00	$0.00	$0.00
A	2112-1-002147	FUTURA SIENTE MX	$0.00	$0.00	$1,480.00	$1,480.00	$0.00	$0.00
A	2112-1-002148	ALIMENTOS PROCESADOS WINGS	$0.00	$0.00	$20,786.96	$20,786.96	$0.00	$0.00
A	2112-1-002149	SERVICIO OASIS	$0.00	$0.00	$751.49	$751.49	$0.00	$0.00
A	2112-1-002150	COMERCIALIZADORA Y PROVEEDORA DALMA	$0.00	$0.00	$711.99	$711.99	$0.00	$0.00
A	2112-1-002151	SUSUMI OPERACIONES	$0.00	$0.00	$759.70	$759.70	$0.00	$0.00
A	2112-1-002152	SUPERMERCADO GONZALEZ DE ALTAVISTA	$0.00	$0.00	$1,829.48	$1,829.48	$0.00	$0.00
A	2112-1-002153	SERGIO EDUARDO FUENTES MORENO	$0.00	$0.00	$3,201.60	$3,201.60	$0.00	$0.00
A	2112-1-002154	GERMAN ANTONIO MONTES SIGALA	$0.00	$0.00	$7,234.88	$7,234.88	$0.00	$0.00
A	2112-1-002155	OPERADORA COME CAMILA D1	$0.00	$0.00	$1,313.00	$1,313.00	$0.00	$0.00
A	2112-1-002156	JUSTINO CASTILLO RAMIREZ	$0.00	$0.00	$239.98	$239.98	$0.00	$0.00
A	2112-1-002157	SERVICIOS HOSPITALARIOS DE MEXICO SA DE CV	$0.00	$0.00	$20.00	$20.00	$0.00	$0.00
A	2112-1-002158	DAVID ABRAHAM ROJAS CARRASCO	$0.00	$0.00	$15,312.00	$15,312.00	$0.00	$0.00
A	2112-1-002159	JORGE HUMBERTO SANCHEZ	$0.00	$0.00	$495.00	$495.00	$0.00	$0.00
A	2112-1-002160	MARIO HUMBERTO MACIAS LOPEZ	$0.00	$0.00	$8,776.56	$8,776.56	$0.00	$0.00
A	2112-1-002161	CCM-CANAL	$0.00	$0.00	$42.00	$42.00	$0.00	$0.00
A	2112-1-002162	ERIKA FUENTES BURCIAGA	$0.00	$0.00	$66,990.00	$66,990.00	$0.00	$0.00
A	2112-1-002163	VICTOR CESAR MELENDEZ TENA	$0.00	$0.00	$655.00	$655.00	$0.00	$0.00
A	2112-1-002164	FRANCISCO ADALBERTO CASTRO CELAYA	$0.00	$0.00	$139,023.68	$139,023.68	$0.00	$0.00
A	2112-1-002165	TORO QUINTACO JILOTEPEC	$0.00	$0.00	$537.00	$537.00	$0.00	$0.00
A	2112-1-002166	IMPRESION Y EMPAQUES DE MEXICO	$0.00	$0.00	$1,200.00	$1,200.00	$0.00	$0.00
A	2112-1-002167	EFRAIN HUMBERTO PACHECO PAYAN	$0.00	$0.00	$22,392.27	$22,392.27	$0.00	$0.00
A	2112-1-002168	GM UNIVERSIDAD	$0.00	$0.00	$17,400.00	$17,400.00	$0.00	$0.00
A	2112-1-002169	VALERIA AIDEE GOMEZ GAMIZ	$0.00	$0.00	$4,280.40	$4,280.40	$0.00	$0.00
A	2112-1-002170	RODOLFO HUMBERTO MARTINEZ ESPINOZA	$0.00	$0.00	$4,148.94	$4,148.94	$0.00	$0.00
A	2112-1-002173	20 CANCUN	$0.00	$0.00	$3,640.00	$3,640.00	$0.00	$0.00
A	2112-1-002174	CANCERBERO 4 CABEZAS	$0.00	$0.00	$675.00	$675.00	$0.00	$0.00
A	2112-1-002175	RESTAURANTES MARTOCA	$0.00	$0.00	$411.00	$411.00	$0.00	$0.00

A	2112-1-002176	MARIA DE LOURDES HERNANDEZ PEREA	$0.00	$0.00	$13,304.60	$13,304.60	$0.00	$0.00
A	2112-1-002178	CESAR OCTAVIO MARTINEZ ORONA	$0.00	$0.00	$1,875.00	$1,875.00	$0.00	$0.00
A	2112-1-002180	JESUS ERNESTO FONSECA FLICK	$0.00	$0.00	$9,860.00	$9,860.00	$0.00	$0.00
A	2112-1-002181	IGNIS PROTECTION	$0.00	$0.00	$1,136.80	$1,136.80	$0.00	$0.00
A	2112-1-002182	LUIS ARMANDO BAEZA OCHOA	$0.00	$0.00	$300.00	$300.00	$0.00	$0.00
A	2112-1-002183	ADAN CECEÑA RUIZ	$0.00	$0.00	$545.00	$545.00	$0.00	$0.00
A	2112-1-002184	SERVICIO IMPERIAL DE MEXICO	$0.00	$0.00	$1,320.19	$1,320.19	$0.00	$0.00
A	2112-1-002185	JUAN ALFREDO HERNANDEZ ROMERO	$0.00	$0.00	$355.00	$355.00	$0.00	$0.00
A	2112-1-002186	ERICK RAMON REY LUJAN	$0.00	$0.00	$1,295.00	$1,295.00	$0.00	$0.00
A	2112-1-002187	JORGE DAVID SHAAR TORRES	$0.00	$0.00	$1,009.20	$1,009.20	$0.00	$0.00
A	2112-1-002188	HIPER CASA WEI	$0.00	$0.00	$3,224.03	$3,224.03	$0.00	$0.00
A	2112-1-002189	EDGAR IRINEO LOZOYA ZUÑIGA	$0.00	$0.00	$693.00	$693.00	$0.00	$0.00
A	2112-1-002190	FRANCISCO BERNAL GUTIERREZ	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
A	2112-1-002191	EJDO MADERA	$0.00	$0.00	$1,160.00	$1,160.00	$0.00	$0.00
A	2112-1-002192	OLIVIA GONZALEZ VALDEZ	$0.00	$0.00	$3,944.00	$3,944.00	$0.00	$0.00
A	2112-1-002194	ALEJANDRO MORALES LUJAN	$0.00	$0.00	$1,921.00	$1,921.00	$0.00	$0.00
A	2112-1-002195	MARIO ALBERTO ALBA GRANILLO	$0.00	$0.00	$93,380.00	$93,380.00	$0.00	$0.00
A	2112-1-002196	JAVIER ADRIAN GONZALES RASCON	$0.00	$0.00	$83,578.00	$83,578.00	$0.00	$0.00
A	2112-1-002197	CARLOS RAUL QUIROZ GALLEGOS	$0.00	$0.00	$761.00	$761.00	$0.00	$0.00
A	2112-1-002199	GRUAS TASA	$0.00	$0.00	$4,060.00	$4,060.00	$0.00	$0.00
A	2112-1-002200	OPERADORA T3S	$0.00	$0.00	$897.00	$897.00	$0.00	$0.00
A	2112-1-002201	SERVICIO LOS PEPES	$0.00	$0.00	$915.60	$915.60	$0.00	$0.00
A	2112-1-002202	ARCOSHOP	$0.00	$0.00	$1,998.99	$1,998.99	$0.00	$0.00
A	2112-1-002203	ELEASAR DELGADO ARENALES	$0.00	$0.00	$5,163.75	$5,163.75	$0.00	$0.00
A	2112-1-002204	ARNULFO MARTINEZ DEL RIO	$0.00	$0.00	$440.80	$440.80	$0.00	$0.00
A	2112-1-002205	DATACOM NET SOLUTIONS	$0.00	$0.00	$3,650.47	$3,650.47	$0.00	$0.00
A	2112-1-002207	PAOLA FAJARDO ALVARADO	$0.00	$0.00	$1,350.24	$1,350.24	$0.00	$0.00
A	2112-1-002208	MANUEL AGUILAR ROMERO	$0.00	$0.00	$1,188.00	$1,188.00	$0.00	$0.00
A	2112-1-002209	IRENE GUADALUPE SAUZAMEDA GARCIA	$0.00	$0.00	$20,196.00	$20,196.00	$0.00	$0.00
A	2112-1-002210	ROSA MARIA MORALES MARTINEZ	$0.00	$0.00	$10,750.01	$10,750.01	$0.00	$0.00
A	2112-1-002211	ADMINISTRADORA DE SERVICIOS Y NEGOCIOS YORCH S.A. DE C.V.	$0.00	$0.00	$580.00	$580.00	$0.00	$0.00
A	2112-1-002212	JESUS EDUARDO HERNANDEZ ALDERETE	$0.00	$0.00	$460.00	$460.00	$0.00	$0.00
A	2112-1-002213	MARLO INDUSTRIAS	$0.00	$0.00	$200.00	$200.00	$0.00	$0.00
A	2112-1-002214	DIEGO ALONSO LEON DE DIOS	$0.00	$0.00	$4,640.00	$4,640.00	$0.00	$0.00
A	2112-1-002215	MATERIALES Y EQUIPOS LA SIERRA	$0.00	$0.00	$6,554.00	$6,554.00	$0.00	$0.00
A	2112-1-002216	OLGA ALICIA LUNA REYNOZA	$0.00	$0.00	$3,213.00	$3,213.00	$0.00	$0.00
A	2112-1-002217	MARIA MAGDALENA ALDAPE CASTRO	$0.00	$0.00	$114.94	$114.94	$0.00	$0.00
A	2112-1-002218	NERY ISAI ARROYOS DOMINGUEZ	$0.00	$0.00	$2,320.00	$2,320.00	$0.00	$0.00
A	2112-1-002219	GILBERTO AVALOS BARRAZA	$0.00	$0.00	$2,075.00	$2,075.00	$0.00	$0.00
A	2112-1-002220	DIEGO ACOSTA SOLARES	$0.00	$0.00	$5,940.00	$5,940.00	$0.00	$0.00
A	2112-1-002221	MA. GUADALUPE GARCIA MEZA	$0.00	$0.00	$916.40	$916.40	$0.00	$0.00
A	2112-1-002223	RENEE CORINA BENCOMO BARAY	$0.00	$0.00	$432.99	$432.99	$0.00	$0.00
A	2112-1-002225	ELVA SOTO ZAPIEN	$0.00	$0.00	$504.90	$504.90	$0.00	$0.00
A	2112-1-002226	SERGIO ALBERTO VILLARREAL GONZALEZ	$0.00	$0.00	$14,440.00	$14,440.00	$0.00	$0.00
A	2112-1-002227	MARTHA GUADALUPE CASTRO SANCHEZ	$0.00	$0.00	$1,450.00	$1,450.00	$0.00	$0.00
A	2112-1-002228	SOLUCIONES AUTOMOTRICES MISIONES	$0.00	$0.00	$10,162.80	$10,162.80	$0.00	$0.00
A	2112-1-002229	ANA LIDIA SANTOS CHAPA	$0.00	$0.00	$450.00	$450.00	$0.00	$0.00
A	2112-1-002230	PAOLA CRISTINA ZUBIA TORRES	$0.00	$0.00	$481.95	$481.95	$0.00	$0.00
A	2112-1-002231	SERGIO GARCIA DE LEON DUARTE	$0.00	$0.00	$116.00	$116.00	$0.00	$0.00
A	2112-1-002233	DIANA PATRICIA MORENO VARGAS	$0.00	$0.00	$12,180.00	$12,180.00	$0.00	$0.00
A	2112-1-002235	LLANTAS CAMBHER	$0.00	$0.00	$9,038.81	$9,038.81	$0.00	$0.00
A	2112-1-002236	BOTICA GUADALUPE PARRA SA	$0.00	$0.00	$289.39	$289.39	$0.00	$0.00
A	2112-1-002237	PEDRO GUILLERMO GALLEGOS REYES	$0.00	$0.00	$678.00	$678.00	$0.00	$0.00
A	2112-1-002238	PINCHAO WU	$0.00	$0.00	$479.82	$479.82	$0.00	$0.00
A	2112-1-002239	EL GALLITO MAÑANERO	$0.00	$0.00	$1,540.99	$1,540.99	$0.00	$0.00
A	2112-1-002240	LLANTAS SERVICIO MTZ	$0.00	$0.00	$80.00	$80.00	$0.00	$0.00
A	2112-1-002241	ELIEZER ARMANDO ROBLES VILLALOBOS	$0.00	$0.00	$24,955.00	$24,955.00	$0.00	$0.00
A	2112-1-002242	KEVIN ARTURO TERAN SANCHEZ	$0.00	$0.00	$4,060.00	$4,060.00	$0.00	$0.00
A	2112-1-002243	LUIS RUBEN MORALES CASANOVA	$0.00	$0.00	$478,036.00	$478,036.00	$0.00	$0.00
A	2112-1-002244	LUIS ALBERTO ACEVES RUIZ	$0.00	$0.00	$11,600.00	$11,600.00	$0.00	$0.00
A	2112-1-002245	FRANCISCO JAVIER HERRERA CRUZ	$0.00	$0.00	$4,425,200.00	$4,425,200.00	$0.00	$0.00
A	2112-1-002246	GERMAN ENRIQUE RODRIGUEZ MENDOZA	$0.00	$0.00	$8,639.68	$8,639.68	$0.00	$0.00
A	2112-1-002247	BALATAS Y EMBRAGUES	$0.00	$0.00	$4,350.00	$4,350.00	$0.00	$0.00
A	2112-1-002248	CARLOS EDUARDO CHACON GURROLA	$0.00	$0.00	$613.32	$613.32	$0.00	$0.00
A	2112-1-002249	ELMER DANIEL TREVIZO CHAVEZ	$0.00	$0.00	$1,250.00	$1,250.00	$0.00	$0.00
A	2112-1-002250	ELECTRILUZ	$0.00	$0.00	$5,046.00	$5,046.00	$0.00	$0.00
A	2112-1-002251	MARIA FERNANDA CEBALLOS CHAVIRA	$0.00	$0.00	$1,531.00	$1,531.00	$0.00	$0.00
A	2112-1-002252	IDEA DISEÑO	$0.00	$0.00	$580.00	$580.00	$0.00	$0.00
A	2112-1-002253	SINDELIADIT RAMIREZ DUARTE	$0.00	$0.00	$828.00	$828.00	$0.00	$0.00
A	2112-1-002254	GERARDO LUJAN MORENO	$0.00	$0.00	$2,741.00	$2,741.00	$0.00	$0.00
A	2112-1-002255	JOSE LUIS FERNANDO JURADO GUTIERREZ	$0.00	$0.00	$1,100.01	$1,100.01	$0.00	$0.00
A	2112-1-002256	ANA ELENA CHAVEZ SANCHEZ	$0.00	$0.00	$1,914.00	$1,914.00	$0.00	$0.00
A	2112-1-002257	RADIO REFRIGERACION DE JUAREZ	$0.00	$0.00	$42.37	$42.37	$0.00	$0.00
A	2112-1-002258	EDWIN DAVID CAMPOS FRIAS	$0.00	$0.00	$4,780.00	$4,780.00	$0.00	$0.00
A	2112-1-002259	MARIBEL ANAHI MEJIA SAENZ	$0.00	$0.00	$4,584.26	$4,584.26	$0.00	$0.00

A	2112-1-002260	ENERGIA Y SERVICIOS COORDINADOS	$0.00	$0.00	$1,675.94	$1,675.94	$0.00	$0.00
A	2112-1-002261	RAQUEL ALEJANDRA MORALES GOMEZ	$0.00	$0.00	$9,280.00	$9,280.00	$0.00	$0.00
A	2112-1-002262	GRUPO INMOBILIARIO GRANADOS ENCISO	$0.00	$0.00	$1,800.00	$1,800.00	$0.00	$0.00
A	2112-1-002263	NANCY RUBY MARTINEZ BENITEZ	$0.00	$0.00	$2,160.00	$2,160.00	$0.00	$0.00
A	2112-1-002265	FRANCISCO HERNANDEZ GOMEZ	$0.00	$0.00	$2,088.00	$2,088.00	$0.00	$0.00
A	2112-1-002266	OSCAR FERNANDO DE LA MORA ABDO	$0.00	$0.00	$74,014.99	$74,014.99	$0.00	$0.00
A	2112-1-002267	JORGE ASHBAL BORBOA MOYE	$0.00	$0.00	$471.00	$471.00	$0.00	$0.00
A	2112-1-002268	TURISMO RAPIDOS CHIHUAHUA ANAHUAC-CUAUHTEMOC	$0.00	$0.00	$286.00	$286.00	$0.00	$0.00
A	2112-1-002269	AARON EDUARDO SALINAS HERNANDEZ	$0.00	$0.00	$1,624.00	$1,624.00	$0.00	$0.00
A	2112-1-002272	CANDELARIA GARCIA CASTILLEJOS	$0.00	$0.00	$600.00	$600.00	$0.00	$0.00
A	2112-1-002273	BORDADOS GARDEA SA DE CV	$0.00	$0.00	$1,218.95	$1,218.95	$0.00	$0.00
A	2112-1-002274	RUBEN ARMENDARIZ ARMENDARIZ	$0.00	$0.00	$838.00	$838.00	$0.00	$0.00
A	2112-1-002275	CapCut-Editor de Videos	$0.00	$0.00	$1,499.00	$1,499.00	$0.00	$0.00
A	2112-1-002276	LABODEGUITACLAMATOS	$0.00	$0.00	$2,939.00	$2,939.00	$0.00	$0.00
A	2112-1-002277	SALVADOR CALDERON AGUIRRE	$0.00	$0.00	$7,520.00	$7,520.00	$0.00	$0.00
A	2112-1-002278	OPERADORA GUVA S.A. DE C.V.	$0.00	$0.00	$132.00	$132.00	$0.00	$0.00
A	2112-1-002279	RESTAURANTES HAKUNA	$0.00	$0.00	$1,524.36	$1,524.36	$0.00	$0.00
A	2112-1-002280	BEATRIZ MAGALI ROJAS GUIRADO	$0.00	$0.00	$406.00	$406.00	$0.00	$0.00
A	2112-1-002281	RAMON ARTURO GONZALEZ PEREZ	$0.00	$0.00	$29,999.99	$29,999.99	$0.00	$0.00
A	2112-1-002282	BRISA EDITH GARCIA GINEZ	$0.00	$0.00	$328.00	$328.00	$0.00	$0.00
A	2112-1-002283	BIN TAN	$0.00	$0.00	$640.00	$640.00	$0.00	$0.00
A	2112-1-002284	CECILIA AURORA RODRIGUEZ CARREON	$0.00	$0.00	$537.00	$537.00	$0.00	$0.00
A	2112-1-002285	OPERADORA ALCE	$0.00	$0.00	$1,950.41	$1,950.41	$0.00	$0.00
A	2112-1-002286	ESMERALDA ESPINOZA RAMOS	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
A	2112-1-002287	AVANCE Y TECNOLOGIA EN PLASTICOS	$0.00	$0.00	$7,150.47	$7,150.47	$0.00	$0.00
A	2112-1-002289	COMERCIAL D'PORTENIS	$0.00	$0.00	$2,203.21	$2,203.21	$0.00	$0.00
A	2112-1-002290	REYES CHAPARRO DURAN	$0.00	$0.00	$1,345.44	$1,345.44	$0.00	$0.00
A	2112-1-002291	AUTOSERVICIO ANDOVI	$0.00	$0.00	$300.00	$300.00	$0.00	$0.00
A	2112-1-002292	LUISA ALVARADO ORTEGA	$0.00	$0.00	$10,123.32	$10,123.32	$0.00	$0.00
A	2112-1-002293	LUIS ANGEL ROUX ORTIZ	$0.00	$0.00	$13,920.00	$13,920.00	$0.00	$0.00
A	2112-1-002294	JOSE GERARDO MUÑOZ ALCOCER	$0.00	$0.00	$29,283.00	$29,283.00	$0.00	$0.00
A	2112-1-002295	SERGIO ENRIQUE GRIMALDO SOTELO	$0.00	$0.00	$628.00	$628.00	$0.00	$0.00
A	2112-1-002296	FRANCISCA ANABELLA BELLO MATEO	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
A	2112-1-002297	BETTERWARE DE MEXICO S.A.P.I. DE C.V.	$0.00	$0.00	$548.00	$548.00	$0.00	$0.00
A	2112-1-002298	SERVICIOS LINDEROS	$0.00	$0.00	$3,817.24	$3,817.24	$0.00	$0.00
A	2112-1-002299	SALVADOR RODRIGUEZ VAZQUEZ	$0.00	$0.00	$625.00	$625.00	$0.00	$0.00
A	2112-1-002300	SAUL DOMINGUEZ OROZCO	$0.00	$0.00	$155.50	$155.50	$0.00	$0.00
A	2112-1-002301	NAT&ELI	$0.00	$0.00	$1,679.30	$1,679.30	$0.00	$0.00
A	2112-1-002302	PABLO DELGADO TORRES	$0.00	$0.00	$170.00	$170.00	$0.00	$0.00
A	2112-1-002303	BRUNO EDUARDO PONCE LOPEZ	$0.00	$0.00	$9,280.01	$9,280.01	$0.00	$0.00
A	2112-1-002304	MARIA GUADALUPE HINOJOSA GUZMAN	$0.00	$0.00	$289.50	$289.50	$0.00	$0.00
A	2112-1-002305	ALEJANDRO RODRIGUEZ URIAS	$0.00	$0.00	$1,303.70	$1,303.70	$0.00	$0.00
A	2112-1-002306	MONDAY.COM LTD	$0.00	$0.00	$13,680.00	$13,680.00	$0.00	$0.00
A	2112-1-002309	LYDIA ESQUIVEL SOTO	$0.00	$0.00	$101.00	$101.00	$0.00	$0.00
A	2112-1-002310	PRODUCTOS AUTOMOTRICES	$0.00	$0.00	$56,468.82	$56,468.82	$0.00	$0.00
A	2112-1-002311	VALERIA JOHANA RODRIGUEZ AMPARAN	$0.00	$0.00	$23,916.03	$23,916.03	$0.00	$0.00
A	2112-1-002312	VOLVER A SOÑAR	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
A	2112-1-002313	JOSE AGUILAR MORENO	$0.00	$0.00	$51,620.00	$51,620.00	$0.00	$0.00
A	2112-1-002314	LUIS ROBERTO POLANCO ENRIQUEZ	$0.00	$0.00	$92.00	$92.00	$0.00	$0.00
A	2112-1-002315	NORA PATRICIA HERRERA VILLALOBOS	$0.00	$0.00	$4,454.05	$4,454.05	$0.00	$0.00
A	2112-1-002316	LUIS HUMBERTO QUINTANA TERRAZAS	$0.00	$0.00	$430.00	$430.00	$0.00	$0.00
A	2112-1-002317	MARIBEL CHAPARRO JUAREZ	$0.00	$0.00	$430.00	$430.00	$0.00	$0.00
A	2112-1-002318	MIRIAM PEÑA BOCK	$0.00	$0.00	$730.00	$730.00	$0.00	$0.00
A	2112-1-002319	DISTRIBUIDORA TAMEX S.A.P.I. DE C.V.	$0.00	$0.00	$2,449.43	$2,449.43	$0.00	$0.00
A	2112-1-002320	ARTURO REY DELGADO	$0.00	$0.00	$4,035.00	$4,035.00	$0.00	$0.00
A	2112-1-002321	MONICA SARAI SERRANO AGUILAR	$0.00	$0.00	$8,120.00	$8,120.00	$0.00	$0.00
A	2112-1-002323	JONATHAN JOSUE CONTRERAS ZURITA	$0.00	$0.00	$2,192.40	$2,192.40	$0.00	$0.00
A	2112-1-002324	SERVICIO ANAPRA	$0.00	$0.00	$1,100.00	$1,100.00	$0.00	$0.00
A	2112-1-002325	LUZ MARIA ROSALES PALMA	$0.00	$0.00	$300.00	$300.00	$0.00	$0.00
A	2112-1-002326	GRUPO ESPINO	$0.00	$0.00	$460.37	$460.37	$0.00	$0.00
A	2112-1-002327	MERCADOTECNIA E IMPRESIONES DIGITALES GRAFOS 1	$0.00	$0.00	$648.00	$648.00	$0.00	$0.00
A	2112-1-002328	EL TEPEHUAN RESORT	$0.00	$0.00	$12,621.20	$12,621.20	$0.00	$0.00
A	2112-1-002329	CENTRO COMERCIAL LA FORTALEZA,S, DE R.L. DE C.V.	$0.00	$0.00	$79.50	$79.50	$0.00	$0.00
A	2112-1-002330	RAFAEL CHAPARRO AGUIRRE	$0.00	$0.00	$1,589.00	$1,589.00	$0.00	$0.00
A	2112-1-002331	JESUS HERNANDEZ VARGAS	$0.00	$0.00	$4,200.00	$4,200.00	$0.00	$0.00
A	2112-1-002332	PAULINA LOPEZ CARMONA	$0.00	$0.00	$3,121.20	$3,121.20	$0.00	$0.00
A	2112-1-002333	GRUPO PAMISEED	$0.00	$0.00	$2,002.00	$2,002.00	$0.00	$0.00
A	2112-1-002334	PINTURAS ORCOPEL S DE RL DE CV	$0.00	$0.00	$12,527.17	$12,527.17	$0.00	$0.00
A	2112-1-002337	ARRENDADORA Y OPERADORA SUITES CAPRI	$0.00	$0.00	$16,171.56	$16,171.56	$0.00	$0.00
A	2112-1-002339	MARCAS PASTELIER	$0.00	$0.00	$470.00	$470.00	$0.00	$0.00
A	2112-1-002341	VINCITORI S.A. DE C.V.	$0.00	$0.00	$100.00	$100.00	$0.00	$0.00
A	2112-1-002342	EMPRESAS CORVIC	$0.00	$0.00	$450.00	$450.00	$0.00	$0.00
A	2112-1-002343	ERICK KAYSER MEXICO	$0.00	$0.00	$249.99	$249.99	$0.00	$0.00
A	2112-1-002344	YAKINIKU MEX	$0.00	$0.00	$1,238.00	$1,238.00	$0.00	$0.00
A	2112-1-002346	MIGUEL ANGEL SALCIDO ALVAREZ	$0.00	$0.00	$432.00	$432.00	$0.00	$0.00
A	2112-1-002347	ANABEL CHAVIRA TAPIA	$0.00	$0.00	$420.00	$420.00	$0.00	$0.00

A	2112-1-002348	JERRY RAFAEL ALARCON ALARCON	$0.00	$0.00	$15,323.60	$15,323.60	$0.00	$0.00
A	2112-1-002351	LAUREANO CUAUTLE HERRERA	$0.00	$0.00	$354.96	$354.96	$0.00	$0.00
A	2112-1-002352	SERVICIOS BWW	$0.00	$0.00	$584.00	$584.00	$0.00	$0.00
A	2112-1-002355	GRUPO GASTRONOMICO HOLA	$0.00	$0.00	$1,132.00	$1,132.00	$0.00	$0.00
A	2112-1-002356	CLAUDIA YAEL MEDINA RODRIGUEZ	$0.00	$0.00	$4,350.00	$4,350.00	$0.00	$0.00
A	2112-1-002357	EDGARDAVID IVAN RODRIGUEZ ANG	$0.00	$0.00	$3,625.01	$3,625.01	$0.00	$0.00
A	2112-1-002358	LUIS FELIPE NEVAREZ PORTILLO	$0.00	$0.00	$62,060.00	$62,060.00	$0.00	$0.00
A	2112-1-002359	KARLA PAULINA SALAZAR ANDUJO	$0.00	$0.00	$45,000.00	$45,000.00	$0.00	$0.00
A	2112-1-002360	RUBEN ADRIAN ACOSTA LOPEZ	$0.00	$0.00	$19,124.00	$19,124.00	$0.00	$0.00
A	2112-1-002361	GUEILA BERTHA JORDAN SAUCEDA	$0.00	$0.00	$61,365.00	$61,365.00	$0.00	$0.00
A	2112-1-002362	RAUL ALONSO SOTO OGAZ	$0.00	$0.00	$2,967.67	$2,967.67	$0.00	$0.00
A	2112-1-002363	CAFEBRERIA EL PENDULO	$0.00	$0.00	$934.99	$934.99	$0.00	$0.00
A	2112-1-002364	DIDI	$0.00	$0.00	$3,260.29	$3,260.29	$0.00	$0.00
A	2112-1-002365	GREAT AMERICAN CANTABRIA	$0.00	$0.00	$1,473.00	$1,473.00	$0.00	$0.00
A	2112-1-002366	INGENIO COMPUTACIONAL DE DELICIAS, SA DE CV	$0.00	$0.00	$675.00	$675.00	$0.00	$0.00
A	2112-1-002367	LUISA FERNANDA ESCARCEGA RIQUELME	$0.00	$0.00	$452.01	$452.01	$0.00	$0.00
A	2112-1-002368	LUIS FERNANDO HOLGUIN RODRIGUEZ	$0.00	$0.00	$250.00	$250.00	$0.00	$0.00
A	2112-1-002369	ABRIL LILIANA TORRES BECERRA	$0.00	$0.00	$3,480.00	$3,480.00	$0.00	$0.00
A	2112-1-002370	FERRETERIA AMAYA	$0.00	$0.00	$421.36	$421.36	$0.00	$0.00
A	2112-1-002371	WALTER RICARDO REYES MARTINEZ	$0.00	$0.00	$1,600.00	$1,600.00	$0.00	$0.00
A	2112-1-002372	MANUEL ANGEL FIERRO MENDOZA	$0.00	$0.00	$935.01	$935.01	$0.00	$0.00
A	2112-1-002373	RICARDO ENRIQUE AGUIRRE DIAZ	$0.00	$0.00	$800.01	$800.01	$0.00	$0.00
A	2112-1-002374	SAMANTHA GOMEZ MUÑOZ	$0.00	$0.00	$584.00	$584.00	$0.00	$0.00
A	2112-1-002375	SAMUEL MORENO RASCON	$0.00	$0.00	$812.00	$812.00	$0.00	$0.00
A	2112-1-002376	LUZ ELENA BAEZA CARRILLO	$0.00	$0.00	$696.00	$696.00	$0.00	$0.00
A	2112-1-002377	SAMANTHA GUADALUPE GONZALEZ SILVA	$0.00	$0.00	$1,434.37	$1,434.37	$0.00	$0.00
A	2112-1-002378	ADALBERTO MARQUEZ TORRES	$0.00	$0.00	$875.00	$875.00	$0.00	$0.00
A	2112-1-002379	SUSHIMILCO	$0.00	$0.00	$645.00	$645.00	$0.00	$0.00
A	2112-1-002380	SEVILLA PALACE HOTEL	$0.00	$0.00	$1,792.50	$1,792.50	$0.00	$0.00
A	2112-1-002381	ALIMENTOS PROCESADOS LA CANTERA	$0.00	$0.00	$1,062.00	$1,062.00	$0.00	$0.00
A	2112-1-002382	MARIA ARCELIA DOZAL ESTRADA	$0.00	$0.00	$360.00	$360.00	$0.00	$0.00
A	2112-1-002383	GASOLINERA TEMORIS	$0.00	$0.00	$2,450.04	$2,450.04	$0.00	$0.00
A	2112-1-002384	FRANCISCO JAVIER MORENO OROZCO	$0.00	$0.00	$1,800.00	$1,800.00	$0.00	$0.00
A	2112-1-002385	VALDEZ VALENCIA Y SOCIOS	$0.00	$0.00	$21,853.01	$43,706.01	$0.00	$21,853.00
A	2112-1-002386	JORGE EDEL RODRIGUEZ ALVIDREZ	$0.00	$0.00	$427.99	$427.99	$0.00	$0.00
A	2112-1-002387	RACHAEL REBECA RICO BOESE	$0.00	$0.00	$35.00	$35.00	$0.00	$0.00
A	2112-1-34101	SERVICIOS FINANCIEROS Y BANCARIOS	$0.00	$0.00	$52,696.00	$52,696.00	$0.00	$0.00
A	2112-1-39201	IMPUESTOS Y DERECHOS	$0.00	$0.00	$11,985.36	$11,985.36	$0.00	$0.00
A	2112-2-000017	ESTRELLAS EN COMPUTO, S.A. DE C.V.	$0.00	$0.00	$6,623.16	$6,623.16	$0.00	$0.00
A	2112-2-001342	PROCSA IMPORTACIONES S.A. DE .C.V.	$0.00	$0.00	$93,290.04	$93,290.04	$0.00	$0.00
A	2112-2-001391	OFIMUEBLES DE CHIHUAHUA S.A DE C.V	$0.00	$0.00	$42,580.12	$42,580.12	$0.00	$0.00
A	2112-2-002196	JAVIER ADRIAN GONZALES RASCON	$0.00	$0.00	$43,500.00	$43,500.00	$0.00	$0.00
A	2112-2-002234	JORGE ANTONIO MACIAS ARZAGA	$0.00	$0.00	$68,435.36	$68,435.36	$0.00	$0.00
A	2112-2-002350	VOOK INTEGRACIONES DE TECNOLOGIA	$0.00	$0.00	$40,584.70	$40,584.70	$0.00	$0.00
A	2115-41503	DIFERENCIAL DE SERVICIO MEDICO PENSIONES	$0.00	$0.00	$80,148.50	$80,148.50	$0.00	$0.00
A	2115-44102	ASISTENCIA SOCIAL A LAS PERSONAS	$0.00	$0.00	$31,541,005.10	$31,541,005.10	$0.00	$0.00
A	2115-44104	APOYO A VOLUNTARIOS QUE PARTICIPAN EN DIVERSOS PROGRAMAS	$0.00	$1,066.67	$0.00	$0.00	$0.00	$1,066.67
A	2115-44201	BECAS	$0.00	$0.00	$8,298,008.96	$8,298,008.96	$0.00	$0.00
A	2115-44205	PREMIOS	$0.00	$0.00	$210,000.00	$210,000.00	$0.00	$0.00
A	2115-45101	PENSIONADOS	$0.00	$0.00	$83,381.10	$83,381.10	$0.00	$0.00
A	2115-45201	JUBILACIONES DEL PERSONAL DE BASE	$0.00	$0.00	$610,468.16	$610,468.16	$0.00	$0.00
A	2117-01-01	ICHISAL SERVICIO MEDICO-RETENCIONES	$0.00	$10,966.31	$152,956.56	$154,667.51	$0.00	$12,677.26
A	2117-01-02	FONDO PROPIO REFORMA ICHISAL	$0.00	$0.00	$618,668.92	$618,669.66	$0.00	$0.74
A	2117-03-01	ISR SUELDOS Y SALARIOS	$0.00	$71,589.75	$813,529.00	$819,330.23	$0.00	$77,390.98
A	2117-05-03	APOYO TELETON	$0.00	-$0.05	$17,590.00	$17,590.15	$0.00	$0.10
A	2117-05-04	BOLETOS SORTEO MILLONARIO	$0.00	$0.00	$42,510.00	$42,510.03	$0.00	$0.03
A	2117-06-01	IVA RETENIDO HONORARIOS PROFESIONALES	$0.00	-$0.40	$0.00	$480.00	$0.00	$479.60
A	2119-01-06	PENSIONES CIVILES DEL ESTADO	$0.00	-$0.02	$0.00	$0.00	$0.00	-$0.02
A	2119-01-08	APORTACIONES PCE	$0.00	$3.06	$6,000.00	$6,000.00	$0.00	$3.06
A	2119-01-09	PERSONAL DEL ICHIJUV	$0.00	$501.00	$0.00	$0.00	$0.00	$501.00
A	2119-01-10	SECRETARÍA DE HACIENDA	$0.00	$4,000.00	$0.00	$110,000.00	$0.00	$114,000.00
A	2151-01-01	ANTICIPO DE SECRETARIA DE HACIENDA	$0.00	$0.00	$667,948.67	$667,948.67	$0.00	$0.00
A	3120-01	GOBIERNO DEL ESTADO	$0.00	$163,807.21	$0.00	$0.00	$0.00	$163,807.21
A	3120-02	COORDINACION TECNOLOGICAS	$0.00	$8.00	$0.00	$0.00	$0.00	$8.00
A	3120-03	THE TRUST FOR THE AMERICAS - OEA	$0.00	$5.00	$0.00	$0.00	$0.00	$5.00
A	3120-04	INADET	$0.00	$14,823.50	$0.00	$0.00	$0.00	$14,823.50
A	3130-01-01	PATRIMONIO DE ACTIVO FIJO	$0.00	$2,677,774.09	$0.00	$0.00	$0.00	$2,677,774.09
A	3210-2023	RESULTADO DEL EJERCICIO ACTUAL 2023	$0.00	-$1,690,563.14	-$1,690,563.14	$0.00	$0.00	$0.00
A	3220-01	EJERCICIO 2006	$0.00	$667,558.05	$0.00	$0.00	$0.00	$667,558.05
A	3220-02	EJERCICIO 2007	$0.00	-$294,356.67	$0.00	$0.00	$0.00	-$294,356.67
A	3220-03	EJERCICIO 2008	$0.00	$33,551.93	$0.00	$0.00	$0.00	$33,551.93
A	3220-04	EJERCICIO 2009	$0.00	-$456,037.65	$0.00	$0.00	$0.00	-$456,037.65
A	3220-05	EJERCICIO 2010	$0.00	$72,037.05	$0.00	$0.00	$0.00	$72,037.05
A	3220-06	EJERCICIO 2011	$0.00	$357,873.25	$0.00	$0.00	$0.00	$357,873.25
A	3220-07	EJERCICIO 2012	$0.00	-$1,580,059.42	$0.00	$0.00	$0.00	-$1,580,059.42
A	3220-08	EJERCICIO 2013	$0.00	$325,986.14	$0.00	$0.00	$0.00	$325,986.14
A	3220-09	EJERCICIO 2014	$0.00	-$741,289.40	$0.00	$0.00	$0.00	-$741,289.40
A	3220-10	EJERCICIO 2015	$0.00	-$417,542.61	$0.00	$0.00	$0.00	-$417,542.61
A	3220-11	EJERCICIO 2016	$0.00	$1,961,329.51	$0.00	$0.00	$0.00	$1,961,329.51

A	3220-12	EJERCICIO 2017	$0.00	-$530,015.66	$0.00	$0.00	$0.00	-$530,015.66
A	3220-2018	RESULTADO DE EJERCICIOS ANTERIORES 2018	$0.00	$1,613,568.17	$0.00	$0.00	$0.00	$1,613,568.17
A	3220-2019	RESULTADO DE EJERCICIOS ANTERIORES 2019	$0.00	-$523,436.76	$0.00	$0.00	$0.00	-$523,436.76
A	3220-2020	RESULTADO DE EJERCICIOS ANTERIORES 2020	$0.00	$1,633,668.73	$0.00	$0.00	$0.00	$1,633,668.73
A	3220-2021	RESULTADO DE EJERCICIOS ANTERIORES 2021	$0.00	$746,777.90	$0.00	$0.00	$0.00	$746,777.90
A	3220-2022	RESULTADO DE EJERCICIOS ANTERIORES 2022	$0.00	$5,152,019.39	$0.00	$0.00	$0.00	$5,152,019.39
A	3220-2023	RESULTADO DEL EJERCICIO 2023	$0.00	$0.00	$0.00	-$1,690,563.14	$0.00	-$1,690,563.14
A	3252-02	CORRECCIÓN POR ERRORES CONTABLES	$0.00	$8,643.99	$0.00	$0.00	$0.00	$8,643.99
A	4221-01	SERVICIOS PERSONALES	$0.00	$0.00	$0.00	$11,765,695.97	$0.00	$11,765,695.97
A	4221-02	GASTO DE OPERACION	$0.00	$0.00	$0.00	$51,953,888.43	$0.00	$51,953,888.43
A	4319-01	RENDIMIENTOS ESTATAL	$0.00	$0.00	$0.00	$205,450.01	$0.00	$205,450.01
A	4319-02	COMPENSACIONES BANCARIAS	$0.00	$0.00	$0.00	$0.16	$0.00	$0.16
A	4399-01-01	INDEMNIZACIÓN POR ACTIVO FIJO	$0.00	$0.00	$0.00	$153,031.77	$0.00	$153,031.77
D	5111-11301	SUELDOS AL PERSONAL DE BASE	$0.00	$0.00	$3,412,096.80	$0.00	$3,412,096.80	$0.00
D	5112-12201	SUELDOS BASE AL PERSONAL EVENTUAL	$0.00	$0.00	$1,743,483.64	$0.00	$1,743,483.64	$0.00
D	5113-13201	GRATIFICACION ANUAL	$0.00	$0.00	$570,390.60	$0.00	$570,390.60	$0.00
D	5113-13202	PRIMA VACACIONAL	$0.00	$0.00	$244,083.38	$0.00	$244,083.38	$0.00
D	5113-13401	COMPENSACIONES	$0.00	$0.00	$2,042,517.78	$0.00	$2,042,517.78	$0.00
D	5113-13403	GRATIFICACION DE COMPENSACIONES	$0.00	$0.00	$228,386.54	$0.00	$228,386.54	$0.00
D	5114-14102	APORTACIONES A ICHISAL	$0.00	$0.00	$1,072,491.73	$0.00	$1,072,491.73	$0.00
D	5115-15401	AYUDA PARA LENTES	$0.00	$0.00	$13,500.00	$0.00	$13,500.00	$0.00
D	5115-15404	BONO DE TRANSPORTE	$0.00	$0.00	$92,669.10	$0.00	$92,669.10	$0.00
D	5115-15407	DESPENSA	$0.00	$0.00	$191,106.30	$0.00	$191,106.30	$0.00
D	5115-15502	AYUDA PARA GASTOS Y UTILES ESCOLARES	$0.00	$0.00	$16,500.00	$0.00	$16,500.00	$0.00
D	5116-17110	ESTIMULOS A LA PRODUCTIVIDA	$0.00	$0.00	$43,482.49	$0.00	$43,482.49	$0.00
D	5121-21101	MATERIALES, UTILES Y EQUIPOS DE OFICINA	$0.00	$0.00	$81,082.27	$0.00	$81,082.27	$0.00
D	5121-21401	MATERIALES, UTILES Y EQ. MENORES TECNOLOGIAS DE LA INFORMACION Y COMUNICACIONES	$0.00	$0.00	$11,478.84	$0.00	$11,478.84	$0.00
D	5121-21601	MATERIAL DE LIMPIEZA	$0.00	$0.00	$35,115.99	$0.00	$35,115.99	$0.00
D	5124-24601	MATERIAL ELECTRICO Y ELECTRONICO	$0.00	$0.00	$7,170.21	$0.00	$7,170.21	$0.00
D	5124-24801	MATERIALES COMPLEMENTARIOS	$0.00	$0.00	$28,935.73	$0.00	$28,935.73	$0.00
D	5124-24901	OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN	$0.00	$0.00	$42,030.12	$0.00	$42,030.12	$0.00
D	5129-29401	ARTÍCULOS ELECTRÓNICOS MENORES	$0.00	$0.00	$3,966.63	$0.00	$3,966.63	$0.00
D	5129-29403	REFACCIONES Y ACCESORIOS MENORES DE CARÁCTER INFORMÁTICO	$0.00	$0.00	$1,229.99	$0.00	$1,229.99	$0.00
D	5129-29601	REFACCIONES Y ACCESORIOS MENORES DE EQ. DE TRANSPORTE	$0.00	$0.00	$29,573.35	$0.00	$29,573.35	$0.00
D	5131-31101	ENERGÍA ELÉCTRICA	$0.00	$0.00	$104,263.00	$0.00	$104,263.00	$0.00
D	5131-31301	AGUA	$0.00	$0.00	$9,705.00	$0.00	$9,705.00	$0.00
D	5132-32301	ARRENDAMIENTO DE MOBILIARIO Y EQ. DE ADMINISTRACION, EDUCACIONAL Y RECREATIVO	$0.00	$0.00	$95,763.89	$0.00	$95,763.89	$0.00
D	5133-33101	SERVICIOS LEGALES DE CONTABILIDAD, AUDITORIA Y RELACIONADOS	$0.00	$0.00	$43,706.01	$0.00	$43,706.01	$0.00
D	5133-33301	SERVICIOS DE CONSULTORÍA ADMINISTRATIVA, PROCESOS, TÉCNICA Y EN TECNOLOGÍAS DE LA INFORMACIÓN	$0.00	$0.00	$40,738.40	$0.00	$40,738.40	$0.00
D	5134-34101	SERVICIOS FINANCIEROS Y BANCARIOS	$0.00	$0.00	$52,696.00	$0.00	$52,696.00	$0.00
D	5134-34501	SEGUROS DE BIENES PATRIMONIALES	$0.00	$0.00	$87,993.76	$0.00	$87,993.76	$0.00
D	5135-35101	CONSERVACIÓN Y MANTENIMIENTO MENOR DE INMUEBLES	$0.00	$0.00	$103,009.65	$0.00	$103,009.65	$0.00
D	5135-35301	INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE CÓMPUTO Y TECNOLOGÍA DE LA INFORMACIÓN	$0.00	$0.00	$3,132.00	$0.00	$3,132.00	$0.00
D	5135-35501	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE	$0.00	$0.00	$229,439.42	$0.00	$229,439.42	$0.00
D	5135-35701	MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO	$0.00	$0.00	$56,546.31	$0.00	$56,546.31	$0.00
D	5137-37101	PASAJES AÉREOS	$0.00	$0.00	$63,377.22	$0.00	$63,377.22	$0.00
D	5137-37201	PASAJES TERRESTRES	$0.00	$0.00	$3,350.26	$0.00	$3,350.26	$0.00
D	5137-37501	VIÁTICOS EN EL PAÍS	$0.00	$0.00	$36,913.01	$0.00	$36,913.01	$0.00
D	5138-38202	EVENTOS CULTURALES	$0.00	$0.00	$9,100,009.26	$0.00	$9,100,009.26	$0.00
D	5139-39201	IMPUESTOS Y DERECHOS	$0.00	$0.00	$11,985.36	$0.00	$11,985.36	$0.00
D	5212-41503	DIFERENCIAL DE SERVICIO MEDICO PENSIONES	$0.00	$0.00	$80,148.50	$0.00	$80,148.50	$0.00
D	5241-44102	ASISTENCIA SOCIAL A LAS PERSONAS	$0.00	$0.00	$31,541,005.10	$0.00	$31,541,005.10	$0.00
D	5242-44201	BECAS	$0.00	$0.00	$8,298,008.96	$0.00	$8,298,008.96	$0.00
D	5242-44205	PREMIOS	$0.00	$0.00	$210,000.00	$0.00	$210,000.00	$0.00
D	5251-45101	PENSIONADOS	$0.00	$0.00	$83,381.10	$0.00	$83,381.10	$0.00
D	5252-45201	JUBILACIONES DEL PERSONAL DE BASE	$0.00	$0.00	$610,468.16	$0.00	$610,468.16	$0.00
D	5515-01-01	DEPRECIACION MOB. Y EQ. ADMINISTRACION	$0.00	$0.00	$1,065,432.74	$0.00	$1,065,432.74	$0.00
D	5515-01-02	DEPRECIACION MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	$0.00	$0.00	$11,101.79	$0.00	$11,101.79	$0.00
D	5515-01-03	DEPRECIACION EQUIPO DE TRANSPORTE	$0.00	$0.00	$267,950.00	$0.00	$267,950.00	$0.00
D	5515-01-04	DEPRECIACION EQ. EDUCACIONAL Y RECREATIVO	$0.00	$0.00	$156,017.21	$0.00	$156,017.21	$0.00
D	5591-01-02	REINTEGROS RECURSO ESTATAL	$0.00	$0.00	$598,300.33	$0.00	$598,300.33	$0.00
D	8110-91-01	SERVICIOS PERSONALES	$0.00	$0.00	$11,765,695.97	$0.00	$11,765,695.97	$0.00
D	8110-91-02	GASTO DE OPERACION	$0.00	$0.00	$17,777,584.43	$0.00	$17,777,584.43	$0.00
A	8120-91-01	SERVICIOS PERSONALES	$0.00	$0.00	$11,765,695.97	$11,765,695.97	$0.00	$0.00
A	8120-91-02	GASTO DE OPERACION	$0.00	$0.00	$51,953,888.43	$51,953,888.43	$0.00	$0.00
D	8130-91-02	GASTO DE OPERACION	$0.00	$0.00	$34,176,304.00	$0.00	$34,176,304.00	$0.00
A	8140-91-01	SERVICIOS PERSONALES	$0.00	$0.00	$11,749,182.77	$11,765,695.97	$0.00	$16,513.20
A	8140-91-02	GASTO DE OPERACION	$0.00	$0.00	$49,646,571.03	$51,953,888.43	$0.00	$2,307,317.40

A	8150-91-01	SERVICIOS PERSONALES	$0.00	$0.00	$0.00	$11,749,182.77	$0.00	$11,749,182.77
A	8150-91-02	GASTO DE OPERACION	$0.00	$0.00	$0.00	$49,646,571.03	$0.00	$49,646,571.03
A	8210-110199-C0102-C0102A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$120,000.00	$0.00	$120,000.00
A	8210-110199-C0102-C0102B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$90,000.00	$0.00	$90,000.00
A	8210-110199-C0102-C0102C-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$44,000.00	$0.00	$44,000.00
A	8210-110199-C0102-C0102D-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8210-110199-C0102-C0102E-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8210-110199-C0102-C0102F-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$45,000.00	$0.00	$45,000.00
A	8210-110199-C0102-C0102G-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$250,000.00	$0.00	$250,000.00
A	8210-110199-C0102-C0102H-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$110,000.00	$0.00	$110,000.00
A	8210-110199-C0102-C0102I-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-110199-C0102-C0102J-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$40,000.00	$0.00	$40,000.00
A	8210-110199-C0102-C0102K-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$40,000.00	$0.00	$40,000.00
A	8210-110199-C0102-C0102L-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$60,000.00	$0.00	$60,000.00
A	8210-110199-C0102-C0102M-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-110199-C0102-C0102N-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-110199-C0102-C0102O-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$80,000.00	$0.00	$80,000.00
A	8210-110199-C0102-C0102P-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$51,851.53	$0.00	$51,851.53
A	8210-110199-C0102-C0102Q-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-110199-C0102-C0102R-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$0.00	$781,272.00	$0.00	$781,272.00
A	8210-110199-C0102-C0102R-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$746,880.00	$0.00	$746,880.00
A	8210-110199-C0102-C0102R-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$0.00	$169,794.68	$0.00	$169,794.68
A	8210-110199-C0102-C0102R-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$84,897.36	$0.00	$84,897.36
A	8210-110199-C0102-C0102R-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$0.00	$663,493.92	$0.00	$663,493.92
A	8210-110199-C0102-C0102R-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$0.00	$73,721.56	$0.00	$73,721.56
A	8210-110199-C0102-C0102R-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$0.00	$336,193.44	$0.00	$336,193.44
A	8210-110199-C0102-C0102R-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	$0.00	$0.00	$0.00	$259,785.84	$0.00	$259,785.84
A	8210-110199-C0102-C0102R-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$0.00	$12,000.00	$0.00	$12,000.00
A	8210-110199-C0102-C0102R-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$23,568.00	$0.00	$23,568.00
A	8210-110199-C0102-C0102R-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$0.00	$59,904.00	$0.00	$59,904.00
A	8210-110199-C0102-C0102R-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$0.00	$5,250.00	$0.00	$5,250.00
A	8210-110199-C0102-C0102R-15507-1	BECAS AL TRABAJADOR G. Corriente	$0.00	$0.00	$0.00	$4,860.00	$0.00	$4,860.00
A	8210-110199-C0102-C0102R-16101-0	PREVISION NIVELACION SALARIA	$0.00	$0.00	$0.00	$91,689.12	$0.00	$91,689.12
A	8210-110199-C0102-C0102R-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$0.00	$13,600.00	$0.00	$13,600.00
A	8210-110199-C0201-C0201A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$229,728.00	$0.00	$229,728.00
A	8210-110199-C0201-C0201A-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$0.00	$25,525.33	$0.00	$25,525.33
A	8210-110199-C0201-C0201A-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$12,762.67	$0.00	$12,762.67
A	8210-110199-C0201-C0201A-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$0.00	$50,540.16	$0.00	$50,540.16
A	8210-110199-C0201-C0201A-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	$0.00	$0.00	$0.00	$39,053.76	$0.00	$39,053.76
A	8210-110199-C0201-C0201A-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$0.00	$1,500.00	$0.00	$1,500.00
A	8210-110199-C0201-C0201A-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$0.00	$7,488.00	$0.00	$7,488.00
A	8210-110199-C0201-C0201A-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$0.00	$750.00	$0.00	$750.00
A	8210-110199-C0201-C0201A-16101-0	PREVISION NIVELACION SALARIA	$0.00	$0.00	$0.00	$13,783.68	$0.00	$13,783.68
A	8210-110199-C0201-C0201A-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$0.00	$1,700.00	$0.00	$1,700.00

A	8210-110199-C0301-C0301A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$25,750.00	$0.00	$25,750.00
A	8210-110199-C0301-C0301B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-110199-C0301-C0301C-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00
A	8210-110199-C0301-C0301D-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00
A	8210-110199-C0301-C0301E-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$0.00	$178,128.00	$0.00	$178,128.00
A	8210-110199-C0301-C0301E-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$0.00	$19,792.00	$0.00	$19,792.00
A	8210-110199-C0301-C0301E-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$9,896.00	$0.00	$9,896.00
A	8210-110199-C0301-C0301E-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$0.00	$42,847.44	$0.00	$42,847.44
A	8210-110199-C0301-C0301E-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$0.00	$4,760.83	$0.00	$4,760.83
A	8210-110199-C0301-C0301E-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$0.00	$39,188.16	$0.00	$39,188.16
A	8210-110199-C0301-C0301E-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	$0.00	$0.00	$0.00	$30,281.76	$0.00	$30,281.76
A	8210-110199-C0301-C0301E-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$0.00	$1,500.00	$0.00	$1,500.00
A	8210-110199-C0301-C0301E-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$5,892.00	$0.00	$5,892.00
A	8210-110199-C0301-C0301E-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$0.00	$7,488.00	$0.00	$7,488.00
A	8210-110199-C0301-C0301E-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$0.00	$750.00	$0.00	$750.00
A	8210-110199-C0301-C0301E-15507-1	BECAS AL TRABAJADOR G. Corriente	$0.00	$0.00	$0.00	$4,860.00	$0.00	$4,860.00
A	8210-110199-C0301-C0301E-16101-0	PREVISION NIVELACION SALARIA	$0.00	$0.00	$0.00	$10,687.68	$0.00	$10,687.68
A	8210-110199-C0301-C0301E-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$0.00	$1,700.00	$0.00	$1,700.00
A	8210-110199-C0301-C0301F-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$0.00	$442,248.00	$0.00	$442,248.00
A	8210-110199-C0301-C0301F-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$710,868.00	$0.00	$710,868.00
A	8210-110199-C0301-C0301F-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$0.00	$128,124.00	$0.00	$128,124.00
A	8210-110199-C0301-C0301F-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$64,062.02	$0.00	$64,062.02
A	8210-110199-C0301-C0301F-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$0.00	$347,594.40	$0.00	$347,594.40
A	8210-110199-C0301-C0301F-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$0.00	$38,621.62	$0.00	$38,621.62
A	8210-110199-C0301-C0301F-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$0.00	$253,685.52	$0.00	$253,685.52
A	8210-110199-C0301-C0301F-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	$0.00	$0.00	$0.00	$196,029.72	$0.00	$196,029.72
A	8210-110199-C0301-C0301F-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$0.00	$9,000.00	$0.00	$9,000.00
A	8210-110199-C0301-C0301F-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$17,676.00	$0.00	$17,676.00
A	8210-110199-C0301-C0301F-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$0.00	$44,928.00	$0.00	$44,928.00
A	8210-110199-C0301-C0301F-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$0.00	$3,750.00	$0.00	$3,750.00
A	8210-110199-C0301-C0301F-16101-0	PREVISION NIVELACION SALARIA	$0.00	$0.00	$0.00	$106,756.63	$0.00	$106,756.63
A	8210-110199-C0301-C0301F-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$0.00	$10,200.00	$0.00	$10,200.00
A	8210-110199-C0301-C0301F-41503-1	DIFERENCIAL DE SERVICIO MEDICO PENSIONES G. Corriente	$0.00	$0.00	$0.00	$132,000.00	$0.00	$132,000.00
A	8210-110199-C0301-C0301F-45101-4	PENSIONADOS Pensiones y Jubilaciones	$0.00	$0.00	$0.00	$88,834.67	$0.00	$88,834.67
A	8210-110199-C0301-C0301F-45201-4	JUBILACIONES DEL PERSONAL DE BASE Pensiones y Jubilaciones	$0.00	$0.00	$0.00	$600,000.00	$0.00	$600,000.00
A	8210-110199-C0302-C0302A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$9,000.00	$0.00	$9,000.00
A	8210-110199-C0302-C0302B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$44,000.00	$0.00	$44,000.00
A	8210-110199-C0302-C0302C-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8210-110199-C0302-C0302D-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$11,000.00	$0.00	$11,000.00
A	8210-110199-C0302-C0302E-21101-1	MATERIALES, UTILES Y EQUIPOS DE OFICINA G. Corriente	$0.00	$0.00	$0.00	$39,599.90	$0.00	$39,599.90
A	8210-110199-C0302-C0302E-21401-1	MATERIALES, UTILES Y EQ. MENORES TECNOLOGIAS DE LA INFORMACION Y COMUNICACIONES G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-110199-C0302-C0302E-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$0.00	$15,000.00	$0.00	$15,000.00
A	8210-110199-C0302-C0302E-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$0.00	$6,000.00	$0.00	$6,000.00

A	8210-110199-C0302-C0302E-24801-1	MATERIALES COMPLEMENTARIOS G. Corriente	$0.00	$0.00	$0.00	$20,000.00	$0.00	$20,000.00
A	8210-110199-C0302-C0302E-24901-1	OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN G. Corriente	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00
A	8210-110199-C0302-C0302E-29401-1	ARTÍCULOS ELECTRÓNICOS MENORES G. Corriente	$0.00	$0.00	$0.00	$4,000.00	$0.00	$4,000.00
A	8210-110199-C0302-C0302E-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQ. DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$50,000.00	$0.00	$50,000.00
A	8210-110199-C0302-C0302E-31101-1	ENERGÍA ELÉCTRICA G. Corriente	$0.00	$0.00	$0.00	$96,000.00	$0.00	$96,000.00
A	8210-110199-C0302-C0302E-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$6,000.00	$0.00	$6,000.00
A	8210-110199-C0302-C0302E-32301-1	ARRENDAMIENTO DE MOBILIARIO Y EQ. DE ADMINISTRACION, EDUCACIONAL Y RECREATIVO G. Corriente	$0.00	$0.00	$0.00	$38,400.00	$0.00	$38,400.00
A	8210-110199-C0302-C0302E-33101-1	SERVICIOS LEGALES DE CONTABILIDAD, AUDITORIA Y RELACIONADOS G. Corriente	$0.00	$0.00	$0.00	$40,000.00	$0.00	$40,000.00
A	8210-110199-C0302-C0302E-33301-1	SERVICIOS DE CONSULTORÍA ADMINISTRATIVA, PROCESOS, TÉCNICA Y EN TECNOLOGÍAS DE LA INFORMACIÓN G. Corriente	$0.00	$0.00	$0.00	$28,000.00	$0.00	$28,000.00
A	8210-110199-C0302-C0302E-33801-1	SERVICIOS DE VIGILANCIA G. Corriente	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
A	8210-110199-C0302-C0302E-34101-1	SERVICIOS FINANCIEROS Y BANCARIOS G. Corriente	$0.00	$0.00	$0.00	$39,600.00	$0.00	$39,600.00
A	8210-110199-C0302-C0302E-34501-1	SEGUROS DE BIENES PATRIMONIALES G. Corriente	$0.00	$0.00	$0.00	$80,000.00	$0.00	$80,000.00
A	8210-110199-C0302-C0302E-35101-1	CONSERVACIÓN Y MANTENIMIENTO MENOR DE INMUEBLES G. Corriente	$0.00	$0.00	$0.00	$60,000.00	$0.00	$60,000.00
A	8210-110199-C0302-C0302E-35701-1	MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
A	8210-110199-C0302-C0302E-37101-1	PASAJES AÉREOS G. Corriente	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8210-110199-C0302-C0302E-37201-1	PASAJES TERRESTRES G. Corriente	$0.00	$0.00	$0.00	$15,000.00	$0.00	$15,000.00
A	8210-110199-C0302-C0302E-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$0.00	$0.00	$0.00	$60,000.00	$0.00	$60,000.00
A	8210-110199-C0302-C0302E-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$0.00	$10,000.00	$0.00	$10,000.00
A	8210-110199-C0303-C0303A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
A	8210-110199-C0303-C0303B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$300,000.00	$0.00	$300,000.00
A	8210-110199-C0401-C0401A-44201-1	BECAS G. Corriente	$0.00	$0.00	$0.00	$4,750,000.00	$0.00	$4,750,000.00
A	8210-110199-C0401-C0401B-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$0.00	$1,873,044.00	$0.00	$1,873,044.00
A	8210-110199-C0401-C0401B-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$131,004.00	$0.00	$131,004.00
A	8210-110199-C0401-C0401B-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$0.00	$222,672.00	$0.00	$222,672.00
A	8210-110199-C0401-C0401B-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$111,336.00	$0.00	$111,336.00
A	8210-110199-C0401-C0401B-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$0.00	$972,873.36	$0.00	$972,873.36
A	8210-110199-C0401-C0401B-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$0.00	$108,097.00	$0.00	$108,097.00
A	8210-110199-C0401-C0401B-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$0.00	$440,890.58	$0.00	$440,890.58
A	8210-110199-C0401-C0401B-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	$0.00	$0.00	$0.00	$340,688.18	$0.00	$340,688.18
A	8210-110199-C0401-C0401B-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$0.00	$16,500.00	$0.00	$16,500.00
A	8210-110199-C0401-C0401B-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$0.00	$53,028.00	$0.00	$53,028.00
A	8210-110199-C0401-C0401B-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$0.00	$82,368.00	$0.00	$82,368.00
A	8210-110199-C0401-C0401B-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$0.00	$7,500.00	$0.00	$7,500.00
A	8210-110199-C0401-C0401B-15507-1	BECAS AL TRABAJADOR G. Corriente	$0.00	$0.00	$0.00	$4,860.00	$0.00	$4,860.00
A	8210-110199-C0401-C0401B-16101-0	PREVISION NIVELACION SALARIA	$0.00	$0.00	$0.00	$120,242.88	$0.00	$120,242.88
A	8210-110199-C0401-C0401B-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$0.00	$18,700.00	$0.00	$18,700.00
A	8210-110199-C0402-C0402A-44201-1	BECAS G. Corriente	$0.00	$0.00	$0.00	$2,373,383.00	$0.00	$2,373,383.00
A	8210-110199-C0502-C0502A-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$0.00	$2,620,000.00	$0.00	$2,620,000.00
A	8210-110199-C0502-C0502B-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$0.00	$4,200,000.00	$0.00	$4,200,000.00
A	8210-110199-C0502-C0502C-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$0.00	$1,000,000.00	$0.00	$1,000,000.00
A	8210-110199-C0502-C0502E-44205-1	PREMIOS G. Corriente	$0.00	$0.00	$0.00	$180,000.00	$0.00	$180,000.00
D	8220-110199-C0102-C0102A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$120,000.00	$111,000.00	$9,000.00	$0.00

D	8220-110199-C0102-C0102B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$90,000.00	$50,000.00	$40,000.00	$0.00
D	8220-110199-C0102-C0102C-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$44,000.00	$37,263.95	$6,736.05	$0.00
D	8220-110199-C0102-C0102D-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$132,259.27	$132,259.27	$0.00	$0.00
D	8220-110199-C0102-C0102E-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$124,792.06	$124,792.06	$0.00	$0.00
D	8220-110199-C0102-C0102F-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$45,000.00	$45,000.00	$0.00	$0.00
D	8220-110199-C0102-C0102G-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$309,458.69	$309,458.69	$0.00	$0.00
D	8220-110199-C0102-C0102H-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$193,625.01	$193,625.01	$0.00	$0.00
D	8220-110199-C0102-C0102I-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$90,000.00	$84,937.00	$5,063.00	$0.00
D	8220-110199-C0102-C0102J-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$70,000.00	$59,568.98	$10,431.02	$0.00
D	8220-110199-C0102-C0102K-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$50,000.00	$40,887.69	$9,112.31	$0.00
D	8220-110199-C0102-C0102L-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$5,538,228.22	$5,530,228.22	$8,000.00	$0.00
D	8220-110199-C0102-C0102M-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$50,000.00	$31,598.01	$18,401.99	$0.00
D	8220-110199-C0102-C0102N-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-110199-C0102-C0102O-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$104,376.51	$104,376.51	$0.00	$0.00
D	8220-110199-C0102-C0102P-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$56,851.53	$56,078.80	$772.73	$0.00
D	8220-110199-C0102-C0102Q-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$56,177.96	$55,365.96	$812.00	$0.00
D	8220-110199-C0102-C0102R-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$828,148.32	$815,777.00	$12,371.32	$0.00
D	8220-110199-C0102-C0102R-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$791,692.80	$711,831.70	$79,861.10	$0.00
D	8220-110199-C0102-C0102R-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$184,464.97	$174,277.29	$10,187.68	$0.00
D	8220-110199-C0102-C0102R-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$89,991.20	$84,681.23	$5,309.97	$0.00
D	8220-110199-C0102-C0102R-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$663,493.92	$663,493.92	$0.00	$0.00
D	8220-110199-C0102-C0102R-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$73,721.56	$73,721.55	$0.01	$0.00
D	8220-110199-C0102-C0102R-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$351,780.59	$267,532.76	$84,247.83	$0.00
D	8220-110199-C0102-C0102R-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	$0.00	$0.00	$259,785.84	$4,482.61	$255,303.23	$0.00
D	8220-110199-C0102-C0102R-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$12,000.00	$4,500.00	$7,500.00	$0.00
D	8220-110199-C0102-C0102R-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$23,568.00	$20,278.30	$3,289.70	$0.00
D	8220-110199-C0102-C0102R-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$59,904.00	$55,536.00	$4,368.00	$0.00
D	8220-110199-C0102-C0102R-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$5,250.00	$4,500.00	$750.00	$0.00
D	8220-110199-C0102-C0102R-15507-1	BECAS AL TRABAJADOR G. Corriente	$0.00	$0.00	$4,860.00	$0.00	$4,860.00	$0.00
D	8220-110199-C0102-C0102R-16101-0	PREVISION NIVELACION SALARIA	$0.00	$0.00	$91,689.12	$91,689.12	$0.00	$0.00
D	8220-110199-C0102-C0102R-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$13,600.00	$11,710.81	$1,889.19	$0.00
D	8220-110199-C0201-C0201A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$243,511.68	$239,874.00	$3,637.68	$0.00
D	8220-110199-C0201-C0201A-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$27,056.85	$25,525.33	$1,531.52	$0.00
D	8220-110199-C0201-C0201A-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$13,528.43	$12,762.67	$765.76	$0.00
D	8220-110199-C0201-C0201A-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$52,883.39	$52,883.39	$0.00	$0.00
D	8220-110199-C0201-C0201A-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	$0.00	$0.00	$39,053.76	$0.00	$39,053.76	$0.00
D	8220-110199-C0201-C0201A-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
D	8220-110199-C0201-C0201A-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$7,488.00	$7,488.00	$0.00	$0.00
D	8220-110199-C0201-C0201A-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$750.00	$750.00	$0.00	$0.00
D	8220-110199-C0201-C0201A-16101-0	PREVISION NIVELACION SALARIA	$0.00	$0.00	$13,783.68	$13,783.68	$0.00	$0.00
D	8220-110199-C0201-C0201A-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$1,700.00	$1,691.67	$8.33	$0.00
D	8220-110199-C0202-C0202A-31101-1	ENERGÍA ELÉCTRICA G. Corriente	$0.00	$0.00	$1,465.90	$0.00	$1,465.90	$0.00
D	8220-110199-C0202-C0202A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$136,818.67	$136,818.67	$0.00	$0.00

D	8220-110199-C0202-C0202B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$400,000.00	$334,948.52	$65,051.48	$0.00
D	8220-110199-C0301-C0301A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$40,750.00	$40,750.00	$0.00	$0.00
D	8220-110199-C0301-C0301B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$35,000.00	$35,000.00	$0.00	$0.00
D	8220-110199-C0301-C0301C-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$39,000.00	$35,573.97	$3,426.03	$0.00
D	8220-110199-C0301-C0301D-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$5,630.81	$5,630.81	$0.00	$0.00
D	8220-110199-C0301-C0301E-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$188,815.68	$185,995.00	$2,820.68	$0.00
D	8220-110199-C0301-C0301E-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$20,979.52	$19,792.00	$1,187.52	$0.00
D	8220-110199-C0301-C0301E-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$10,489.76	$9,896.00	$593.76	$0.00
D	8220-110199-C0301-C0301E-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$42,847.44	$42,847.44	$0.00	$0.00
D	8220-110199-C0301-C0301E-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$4,760.83	$4,760.83	$0.00	$0.00
D	8220-110199-C0301-C0301E-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$41,005.07	$41,005.07	$0.00	$0.00
D	8220-110199-C0301-C0301E-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	$0.00	$0.00	$30,281.76	$0.00	$30,281.76	$0.00
D	8220-110199-C0301-C0301E-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
D	8220-110199-C0301-C0301E-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$5,892.00	$5,892.00	$0.00	$0.00
D	8220-110199-C0301-C0301E-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$7,488.00	$7,176.00	$312.00	$0.00
D	8220-110199-C0301-C0301E-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$750.00	$750.00	$0.00	$0.00
D	8220-110199-C0301-C0301E-15507-1	BECAS AL TRABAJADOR G. Corriente	$0.00	$0.00	$4,860.00	$0.00	$4,860.00	$0.00
D	8220-110199-C0301-C0301E-16101-0	PREVISION NIVELACION SALARIA	$0.00	$0.00	$10,687.68	$10,687.68	$0.00	$0.00
D	8220-110199-C0301-C0301E-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$1,700.00	$1,700.00	$0.00	$0.00
D	8220-110199-C0301-C0301F-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$468,782.88	$460,247.40	$8,535.48	$0.00
D	8220-110199-C0301-C0301F-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$753,520.08	$710,773.94	$42,746.14	$0.00
D	8220-110199-C0301-C0301F-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$135,811.44	$128,123.99	$7,687.45	$0.00
D	8220-110199-C0301-C0301F-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$67,905.74	$52,280.11	$15,625.63	$0.00
D	8220-110199-C0301-C0301F-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$347,594.40	$347,594.40	$0.00	$0.00
D	8220-110199-C0301-C0301F-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$41,807.17	$41,807.17	$0.00	$0.00
D	8220-110199-C0301-C0301F-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$265,447.30	$265,447.30	$0.00	$0.00
D	8220-110199-C0301-C0301F-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	$0.00	$0.00	$196,029.72	$3,185.55	$192,844.17	$0.00
D	8220-110199-C0301-C0301F-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$9,000.00	$1,500.00	$7,500.00	$0.00
D	8220-110199-C0301-C0301F-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$17,676.00	$16,595.80	$1,080.20	$0.00
D	8220-110199-C0301-C0301F-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$44,928.00	$42,906.30	$2,021.70	$0.00
D	8220-110199-C0301-C0301F-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$3,750.00	$3,750.00	$0.00	$0.00
D	8220-110199-C0301-C0301F-16101-0	PREVISION NIVELACION SALARIA	$0.00	$0.00	$106,756.63	$106,756.63	$0.00	$0.00
D	8220-110199-C0301-C0301F-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$10,200.00	$9,763.62	$436.38	$0.00
D	8220-110199-C0301-C0301F-41503-1	DIFERENCIAL DE SERVICIO MEDICO PENSIONES G. Corriente	$0.00	$0.00	$132,000.00	$80,148.50	$51,851.50	$0.00
D	8220-110199-C0301-C0301F-45101-4	PENSIONADOS Pensiones y Jubilaciones	$0.00	$0.00	$88,834.67	$83,381.10	$5,453.57	$0.00
D	8220-110199-C0301-C0301F-45201-4	JUBILACIONES DEL PERSONAL DE BASE Pensiones y Jubilaciones	$0.00	$0.00	$639,822.40	$610,468.16	$29,354.24	$0.00
D	8220-110199-C0302-C0302A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$18,000.00	$18,000.00	$0.00	$0.00
D	8220-110199-C0302-C0302B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$96,797.50	$96,796.54	$0.96	$0.00
D	8220-110199-C0302-C0302C-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$227,811.01	$227,811.01	$0.00	$0.00
D	8220-110199-C0302-C0302D-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$22,000.00	$22,000.00	$0.00	$0.00
D	8220-110199-C0302-C0302E-21101-1	MATERIALES, UTILES Y EQUIPOS DE OFICINA G. Corriente	$0.00	$0.00	$96,184.95	$96,184.95	$0.00	$0.00
D	8220-110199-C0302-C0302E-21401-1	MATERIALES, UTILES Y EQ. MENORES TECNOLOGIAS DE LA INFORMACION Y COMUNICACIONES G. Corriente	$0.00	$0.00	$29,809.01	$29,674.70	$134.31	$0.00
D	8220-110199-C0302-C0302E-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$38,246.51	$37,786.38	$460.13	$0.00

D	8220-110199-C0302-C0302E-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$7,600.00	$7,200.52	$399.48	$0.00
D	8220-110199-C0302-C0302E-24801-1	MATERIALES COMPLEMENTARIOS G. Corriente	$0.00	$0.00	$34,101.73	$34,101.73	$0.00	$0.00
D	8220-110199-C0302-C0302E-24901-1	OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN G. Corriente	$0.00	$0.00	$45,095.74	$45,095.74	$0.00	$0.00
D	8220-110199-C0302-C0302E-29401-1	ARTÍCULOS ELECTRÓNICOS MENORES G. Corriente	$0.00	$0.00	$4,104.04	$3,966.63	$137.41	$0.00
D	8220-110199-C0302-C0302E-29403-1	REFACCIONES Y ACCESORIOS MENORES DE CARÁCTER INFORMÁTICO G. Corriente	$0.00	$0.00	$1,230.00	$1,229.99	$0.01	$0.00
D	8220-110199-C0302-C0302E-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQ. DE TRANSPORTE G. Corriente	$0.00	$0.00	$92,199.45	$92,199.45	$0.00	$0.00
D	8220-110199-C0302-C0302E-31101-1	ENERGÍA ELÉCTRICA G. Corriente	$0.00	$0.00	$107,263.00	$107,263.00	$0.00	$0.00
D	8220-110199-C0302-C0302E-31301-1	AGUA G. Corriente	$0.00	$0.00	$9,800.00	$9,705.00	$95.00	$0.00
D	8220-110199-C0302-C0302E-32301-1	ARRENDAMIENTO DE MOBILIARIO Y EQ. DE ADMINISTRACION, EDUCACIONAL Y RECREATIVO G. Corriente	$0.00	$0.00	$99,358.37	$99,358.37	$0.00	$0.00
D	8220-110199-C0302-C0302E-33101-1	SERVICIOS LEGALES DE CONTABILIDAD, AUDITORIA Y RELACIONADOS G. Corriente	$0.00	$0.00	$43,706.01	$43,706.01	$0.00	$0.00
D	8220-110199-C0302-C0302E-33301-1	SERVICIOS DE CONSULTORÍA ADMINISTRATIVA, PROCESOS, TÉCNICA Y EN TECNOLOGÍAS DE LA INFORMACIÓN G. Corriente	$0.00	$0.00	$41,000.00	$40,738.40	$261.60	$0.00
D	8220-110199-C0302-C0302E-33801-1	SERVICIOS DE VIGILANCIA G. Corriente	$0.00	$0.00	$15,000.00	$14,457.36	$542.64	$0.00
D	8220-110199-C0302-C0302E-34101-1	SERVICIOS FINANCIEROS Y BANCARIOS G. Corriente	$0.00	$0.00	$52,696.00	$52,696.00	$0.00	$0.00
D	8220-110199-C0302-C0302E-34501-1	SEGUROS DE BIENES PATRIMONIALES G. Corriente	$0.00	$0.00	$95,000.00	$94,632.76	$367.24	$0.00
D	8220-110199-C0302-C0302E-35101-1	CONSERVACIÓN Y MANTENIMIENTO MENOR DE INMUEBLES G. Corriente	$0.00	$0.00	$112,500.00	$110,521.49	$1,978.51	$0.00
D	8220-110199-C0302-C0302E-35301-1	INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE CÓMPUTO Y TECNOLOGÍA DE LA INFORMACIÓN G. Corriente	$0.00	$0.00	$5,066.00	$3,132.00	$1,934.00	$0.00
D	8220-110199-C0302-C0302E-35501-1	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$255,616.06	$255,616.06	$0.00	$0.00
D	8220-110199-C0302-C0302E-35701-1	MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$56,546.31	$56,546.31	$0.00	$0.00
D	8220-110199-C0302-C0302E-37101-1	PASAJES AÉREOS G. Corriente	$0.00	$0.00	$134,849.42	$132,411.25	$2,438.17	$0.00
D	8220-110199-C0302-C0302E-37201-1	PASAJES TERRESTRES G. Corriente	$0.00	$0.00	$18,234.37	$18,199.68	$34.69	$0.00
D	8220-110199-C0302-C0302E-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$0.00	$0.00	$72,430.50	$68,565.55	$3,864.95	$0.00
D	8220-110199-C0302-C0302E-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$13,000.00	$13,000.00	$0.00	$0.00
D	8220-110199-C0302-C0302E-51107-2	MOBILIARIO Y EQUIPO G. Capital	$0.00	$0.00	$147,374.14	$147,374.14	$0.00	$0.00
D	8220-110199-C0302-C0302E-51504-2	MOBILIARIO Y EQUIPO DE CÓMPUTO G. Capital	$0.00	$0.00	$106,623.16	$105,207.86	$1,415.30	$0.00
D	8220-110199-C0302-C0302E-52301-2	CÁMARAS FOTOGRÁFICAS Y DE VIDEO G. Capital	$0.00	$0.00	$100,000.00	$93,290.04	$6,709.96	$0.00
D	8220-110199-C0302-C0302E-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$43,500.00	$43,500.00	$0.00	$0.00
D	8220-110199-C0302-C0302F-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$663,910.68	$663,910.68	$0.00	$0.00
D	8220-110199-C0303-C0303A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
D	8220-110199-C0303-C0303B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$1,094,571.79	$1,094,178.94	$392.85	$0.00
D	8220-110199-C0401-C0401A-44201-1	BECAS G. Corriente	$0.00	$0.00	$7,755,850.00	$7,286,604.62	$469,245.38	$0.00
D	8220-110199-C0401-C0401B-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$1,985,426.64	$1,950,077.40	$35,349.24	$0.00
D	8220-110199-C0401-C0401B-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$138,864.24	$81,004.00	$57,860.24	$0.00
D	8220-110199-C0401-C0401B-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$236,032.32	$222,671.99	$13,360.33	$0.00
D	8220-110199-C0401-C0401B-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$118,016.16	$84,463.37	$33,552.79	$0.00
D	8220-110199-C0401-C0401B-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$988,582.02	$988,582.02	$0.00	$0.00
D	8220-110199-C0401-C0401B-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$108,097.00	$108,096.99	$0.01	$0.00
D	8220-110199-C0401-C0401B-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$461,331.87	$461,331.87	$0.00	$0.00
D	8220-110199-C0401-C0401B-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	$0.00	$0.00	$340,688.18	$105,134.81	$235,553.37	$0.00
D	8220-110199-C0401-C0401B-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$16,500.00	$4,500.00	$12,000.00	$0.00
D	8220-110199-C0401-C0401B-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$53,028.00	$49,903.00	$3,125.00	$0.00
D	8220-110199-C0401-C0401B-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$82,368.00	$78,000.00	$4,368.00	$0.00
D	8220-110199-C0401-C0401B-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$7,500.00	$6,750.00	$750.00	$0.00

D	8220-110199-C0401-C0401B-15507-1	BECAS AL TRABAJADOR G. Corriente	$0.00	$0.00	$4,860.00	$0.00	$4,860.00	$0.00
D	8220-110199-C0401-C0401B-16101-0	PREVISION NIVELACION SALARIA	$0.00	$0.00	$120,242.88	$120,242.88	$0.00	$0.00
D	8220-110199-C0401-C0401B-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$18,700.00	$18,616.39	$83.61	$0.00
D	8220-110199-C0402-C0402A-44201-1	BECAS G. Corriente	$0.00	$0.00	$2,373,383.00	$2,052,619.33	$320,763.67	$0.00
D	8220-110199-C0502-C0502A-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$4,379,723.92	$4,252,308.91	$127,415.01	$0.00
D	8220-110199-C0502-C0502B-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$4,200,000.00	$4,014,500.00	$185,500.00	$0.00
D	8220-110199-C0502-C0502C-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$1,000,000.00	$990,937.20	$9,062.80	$0.00
D	8220-110199-C0502-C0502D-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$34,176,304.00	$34,175,624.45	$679.55	$0.00
D	8220-110199-C0502-C0502E-44205-1	PREMIOS G. Corriente	$0.00	$0.00	$210,000.00	$210,000.00	$0.00	$0.00
A	8230-110199-C0102-C0102B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$25,000.00	$0.00	$0.00	-$25,000.00
A	8230-110199-C0102-C0102C-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$17,576.50	$0.00	$0.00	-$17,576.50
A	8230-110199-C0102-C0102D-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$32,259.27	$0.00	$32,259.27
A	8230-110199-C0102-C0102E-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$24,792.06	$0.00	$24,792.06
A	8230-110199-C0102-C0102F-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$35,492.05	$0.00	$0.00	-$35,492.05
A	8230-110199-C0102-C0102G-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$905.23	$59,458.69	$0.00	$58,553.46
A	8230-110199-C0102-C0102H-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$83,625.01	$0.00	$83,625.01
A	8230-110199-C0102-C0102I-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$73,000.00	$40,000.00	$0.00	-$33,000.00
A	8230-110199-C0102-C0102J-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
A	8230-110199-C0102-C0102K-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$11,458.69	$10,000.00	$0.00	-$1,458.69
A	8230-110199-C0102-C0102L-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$5,478,228.22	$0.00	$5,478,228.22
A	8230-110199-C0102-C0102M-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$3,177.96	$0.00	$0.00	-$3,177.96
A	8230-110199-C0102-C0102N-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$39,079.07	$0.00	$0.00	-$39,079.07
A	8230-110199-C0102-C0102O-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$24,376.51	$0.00	$24,376.51
A	8230-110199-C0102-C0102P-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$5,000.00	$0.00	$5,000.00
A	8230-110199-C0102-C0102Q-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$6,177.96	$0.00	$6,177.96
A	8230-110199-C0102-C0102R-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$0.00	$46,876.32	$0.00	$46,876.32
A	8230-110199-C0102-C0102R-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$44,812.80	$0.00	$44,812.80
A	8230-110199-C0102-C0102R-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$0.00	$14,670.29	$0.00	$14,670.29
A	8230-110199-C0102-C0102R-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$5,093.84	$0.00	$5,093.84
A	8230-110199-C0102-C0102R-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$0.00	$15,587.15	$0.00	$15,587.15
A	8230-110199-C0102-C0102R-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	$0.00	$0.00	$4,482.61	$0.00	$0.00	-$4,482.61
A	8230-110199-C0102-C0102R-16101-0	PREVISION NIVELACION SALARIA	$0.00	$0.00	$91,689.12	$0.00	$0.00	-$91,689.12
A	8230-110199-C0201-C0201A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$13,783.68	$0.00	$13,783.68
A	8230-110199-C0201-C0201A-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$0.00	$1,531.52	$0.00	$1,531.52
A	8230-110199-C0201-C0201A-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$765.76	$0.00	$765.76
A	8230-110199-C0201-C0201A-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$0.00	$2,343.23	$0.00	$2,343.23
A	8230-110199-C0201-C0201A-16101-0	PREVISION NIVELACION SALARIA	$0.00	$0.00	$13,783.68	$0.00	$0.00	-$13,783.68
A	8230-110199-C0202-C0202A-31101-1	ENERGÍA ELÉCTRICA G. Corriente	$0.00	$0.00	$0.00	$1,465.90	$0.00	$1,465.90
A	8230-110199-C0202-C0202A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$136,818.67	$0.00	$136,818.67
A	8230-110199-C0202-C0202B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$88,284.57	$400,000.00	$0.00	$311,715.43
A	8230-110199-C0301-C0301A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$4,000.00	$15,000.00	$0.00	$11,000.00
A	8230-110199-C0301-C0301B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$35,000.00	$15,000.00	$0.00	-$20,000.00
A	8230-110199-C0301-C0301C-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$21,054.01	$9,000.00	$0.00	-$12,054.01

A	8230-110199-C0301-C0301D-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$0.00	$4,630.81	$0.00	$4,630.81
A	8230-110199-C0301-C0301E-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$0.00	$10,687.68	$0.00	$10,687.68
A	8230-110199-C0301-C0301E-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$0.00	$1,187.52	$0.00	$1,187.52
A	8230-110199-C0301-C0301E-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$593.76	$0.00	$593.76
A	8230-110199-C0301-C0301E-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$0.00	$1,816.91	$0.00	$1,816.91
A	8230-110199-C0301-C0301E-16101-0	PREVISION NIVELACION SALARIA	$0.00	$0.00	$10,687.68	$0.00	$0.00	-$10,687.68
A	8230-110199-C0301-C0301F-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$0.00	$26,534.88	$0.00	$26,534.88
A	8230-110199-C0301-C0301F-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$42,652.08	$0.00	$42,652.08
A	8230-110199-C0301-C0301F-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$0.00	$7,687.44	$0.00	$7,687.44
A	8230-110199-C0301-C0301F-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$3,843.72	$0.00	$3,843.72
A	8230-110199-C0301-C0301F-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$0.00	$3,185.55	$0.00	$3,185.55
A	8230-110199-C0301-C0301F-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$0.00	$11,761.78	$0.00	$11,761.78
A	8230-110199-C0301-C0301F-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	$0.00	$0.00	$3,185.55	$0.00	$0.00	-$3,185.55
A	8230-110199-C0301-C0301F-16101-0	PREVISION NIVELACION SALARIA	$0.00	$0.00	$106,756.63	$0.00	$0.00	-$106,756.63
A	8230-110199-C0301-C0301F-45201-4	JUBILACIONES DEL PERSONAL DE BASE Pensiones y Jubilaciones	$0.00	$0.00	$0.00	$39,822.40	$0.00	$39,822.40
A	8230-110199-C0302-C0302A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$16,595.60	$9,000.00	$0.00	-$7,595.60
A	8230-110199-C0302-C0302B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$47,679.26	$52,797.50	$0.00	$5,118.24
A	8230-110199-C0302-C0302C-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$130,363.22	$127,811.01	$0.00	-$2,552.21
A	8230-110199-C0302-C0302D-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$22,000.00	$11,000.00	$0.00	-$11,000.00
A	8230-110199-C0302-C0302E-21101-1	MATERIALES, UTILES Y EQUIPOS DE OFICINA G. Corriente	$0.00	$0.00	$15,102.68	$56,585.05	$0.00	$41,482.37
A	8230-110199-C0302-C0302E-21401-1	MATERIALES, UTILES Y EQ. MENORES TECNOLOGIAS DE LA INFORMACION Y COMUNICACIONES G. Corriente	$0.00	$0.00	$18,195.86	$9,809.01	$0.00	-$8,386.85
A	8230-110199-C0302-C0302E-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$2,670.39	$23,246.51	$0.00	$20,576.12
A	8230-110199-C0302-C0302E-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$30.31	$1,600.00	$0.00	$1,569.69
A	8230-110199-C0302-C0302E-24801-1	MATERIALES COMPLEMENTARIOS G. Corriente	$0.00	$0.00	$5,166.00	$14,101.73	$0.00	$8,935.73
A	8230-110199-C0302-C0302E-24901-1	OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN G. Corriente	$0.00	$0.00	$3,065.62	$15,095.74	$0.00	$12,030.12
A	8230-110199-C0302-C0302E-29401-1	ARTÍCULOS ELECTRÓNICOS MENORES G. Corriente	$0.00	$0.00	$0.00	$104.04	$0.00	$104.04
A	8230-110199-C0302-C0302E-29403-1	REFACCIONES Y ACCESORIOS MENORES DE CARÁCTER INFORMÁTICO G. Corriente	$0.00	$0.00	$0.00	$1,230.00	$0.00	$1,230.00
A	8230-110199-C0302-C0302E-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQ. DE TRANSPORTE G. Corriente	$0.00	$0.00	$62,626.10	$42,199.45	$0.00	-$20,426.65
A	8230-110199-C0302-C0302E-31101-1	ENERGÍA ELÉCTRICA G. Corriente	$0.00	$0.00	$3,000.00	$11,263.00	$0.00	$8,263.00
A	8230-110199-C0302-C0302E-31301-1	AGUA G. Corriente	$0.00	$0.00	$0.00	$3,800.00	$0.00	$3,800.00
A	8230-110199-C0302-C0302E-32301-1	ARRENDAMIENTO DE MOBILIARIO Y EQ. DE ADMINISTRACION, EDUCACIONAL Y RECREATIVO G. Corriente	$0.00	$0.00	$3,594.48	$60,958.37	$0.00	$57,363.89
A	8230-110199-C0302-C0302E-33101-1	SERVICIOS LEGALES DE CONTABILIDAD, AUDITORIA Y RELACIONADOS G. Corriente	$0.00	$0.00	$0.00	$3,706.01	$0.00	$3,706.01
A	8230-110199-C0302-C0302E-33301-1	SERVICIOS DE CONSULTORÍA ADMINISTRATIVA, PROCESOS, TÉCNICA Y EN TECNOLOGÍAS DE LA INFORMACIÓN G. Corriente	$0.00	$0.00	$0.00	$13,000.00	$0.00	$13,000.00
A	8230-110199-C0302-C0302E-33801-1	SERVICIOS DE VIGILANCIA G. Corriente	$0.00	$0.00	$14,457.36	$5,000.00	$0.00	-$9,457.36
A	8230-110199-C0302-C0302E-34101-1	SERVICIOS FINANCIEROS Y BANCARIOS G. Corriente	$0.00	$0.00	$0.00	$13,096.00	$0.00	$13,096.00
A	8230-110199-C0302-C0302E-34501-1	SEGUROS DE BIENES PATRIMONIALES G. Corriente	$0.00	$0.00	$6,639.00	$15,000.00	$0.00	$8,361.00
A	8230-110199-C0302-C0302E-35101-1	CONSERVACIÓN Y MANTENIMIENTO MENOR DE INMUEBLES G. Corriente	$0.00	$0.00	$7,511.84	$52,500.00	$0.00	$44,988.16
A	8230-110199-C0302-C0302E-35301-1	INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE CÓMPUTO Y TECNOLOGÍA DE LA INFORMACIÓN G. Corriente	$0.00	$0.00	$0.00	$5,066.00	$0.00	$5,066.00
A	8230-110199-C0302-C0302E-35501-1	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$26,176.64	$255,616.06	$0.00	$229,439.42
A	8230-110199-C0302-C0302E-35701-1	MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$0.00	$46,546.31	$0.00	$46,546.31
A	8230-110199-C0302-C0302E-37101-1	PASAJES AÉREOS G. Corriente	$0.00	$0.00	$69,034.03	$34,849.42	$0.00	-$34,184.61
A	8230-110199-C0302-C0302E-37201-1	PASAJES TERRESTRES G. Corriente	$0.00	$0.00	$14,849.42	$3,234.37	$0.00	-$11,615.05
A	8230-110199-C0302-C0302E-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$0.00	$0.00	$31,652.54	$12,430.50	$0.00	-$19,222.04

A	8230-110199-C0302-C0302E-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$1,014.64	$3,000.00	$0.00	$1,985.36
A	8230-110199-C0302-C0302E-51107-2	MOBILIARIO Y EQUIPO G. Capital	$0.00	$0.00	$36,358.66	$147,374.14	$0.00	$111,015.48
A	8230-110199-C0302-C0302E-51504-2	MOBILIARIO Y EQUIPO DE CÓMPUTO G. Capital	$0.00	$0.00	$58,000.00	$106,623.16	$0.00	$48,623.16
A	8230-110199-C0302-C0302E-52301-2	CÁMARAS FOTOGRÁFICAS Y DE VIDEO G. Capital	$0.00	$0.00	$0.00	$100,000.00	$0.00	$100,000.00
A	8230-110199-C0302-C0302E-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$0.00	$43,500.00	$0.00	$43,500.00
A	8230-110199-C0302-C0302F-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$1,843.19	$663,910.68	$0.00	$662,067.49
A	8230-110199-C0303-C0303A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$10,000.00	$5,000.00	$0.00	-$5,000.00
A	8230-110199-C0303-C0303B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$10,797.50	$794,571.79	$0.00	$783,774.29
A	8230-110199-C0401-C0401A-44201-1	BECAS G. Corriente	$0.00	$0.00	$345,115.32	$3,005,850.00	$0.00	$2,660,734.68
A	8230-110199-C0401-C0401B-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$0.00	$112,382.64	$0.00	$112,382.64
A	8230-110199-C0401-C0401B-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$0.00	$7,860.24	$0.00	$7,860.24
A	8230-110199-C0401-C0401B-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$0.00	$13,360.32	$0.00	$13,360.32
A	8230-110199-C0401-C0401B-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$0.00	$6,680.16	$0.00	$6,680.16
A	8230-110199-C0401-C0401B-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$0.00	$15,708.66	$0.00	$15,708.66
A	8230-110199-C0401-C0401B-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$15,708.66	$20,441.29	$0.00	$4,732.63
A	8230-110199-C0401-C0401B-14301-1	APORTACIONES PARA EL FONDO PROPIO G. Corriente	$0.00	$0.00	$105,134.81	$0.00	$0.00	-$105,134.81
A	8230-110199-C0401-C0401B-16101-0	PREVISION NIVELACION SALARIA	$0.00	$0.00	$120,242.88	$0.00	$0.00	-$120,242.88
A	8230-110199-C0402-C0402A-44201-1	BECAS G. Corriente	$0.00	$0.00	$696,099.67	$0.00	$0.00	-$696,099.67
A	8230-110199-C0502-C0502A-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$497,811.01	$1,759,723.92	$0.00	$1,261,912.91
A	8230-110199-C0502-C0502D-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$11,394,554.45	$34,176,304.00	$0.00	$22,781,749.55
A	8230-110199-C0502-C0502E-44205-1	PREMIOS G. Corriente	$0.00	$0.00	$0.00	$30,000.00	$0.00	$30,000.00
D	8240-110199-C0102-C0102A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$111,000.00	$111,000.00	$0.00	$0.00
D	8240-110199-C0102-C0102B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$25,000.00	$25,000.00	$0.00	$0.00
D	8240-110199-C0102-C0102C-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$19,687.45	$19,687.45	$0.00	$0.00
D	8240-110199-C0102-C0102D-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$132,259.27	$132,259.27	$0.00	$0.00
D	8240-110199-C0102-C0102E-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$124,792.06	$124,792.06	$0.00	$0.00
D	8240-110199-C0102-C0102F-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$9,507.95	$9,507.95	$0.00	$0.00
D	8240-110199-C0102-C0102G-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$308,553.46	$308,553.46	$0.00	$0.00
D	8240-110199-C0102-C0102H-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$193,625.01	$193,625.01	$0.00	$0.00
D	8240-110199-C0102-C0102I-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$11,937.00	$11,937.00	$0.00	$0.00
D	8240-110199-C0102-C0102J-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$29,568.98	$29,568.98	$0.00	$0.00
D	8240-110199-C0102-C0102K-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$29,429.00	$29,429.00	$0.00	$0.00
D	8240-110199-C0102-C0102L-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$5,530,228.22	$5,530,228.22	$0.00	$0.00
D	8240-110199-C0102-C0102M-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$28,420.05	$28,420.05	$0.00	$0.00
D	8240-110199-C0102-C0102N-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$10,920.93	$10,920.93	$0.00	$0.00
D	8240-110199-C0102-C0102O-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$104,376.51	$104,376.51	$0.00	$0.00
D	8240-110199-C0102-C0102P-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$56,078.80	$56,078.80	$0.00	$0.00
D	8240-110199-C0102-C0102Q-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$55,365.96	$55,365.96	$0.00	$0.00
D	8240-110199-C0102-C0102R-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$815,777.00	$815,777.00	$0.00	$0.00
D	8240-110199-C0102-C0102R-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$711,831.70	$711,831.70	$0.00	$0.00
D	8240-110199-C0102-C0102R-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$174,277.29	$174,277.29	$0.00	$0.00
D	8240-110199-C0102-C0102R-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$84,681.23	$84,681.23	$0.00	$0.00
D	8240-110199-C0102-C0102R-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$663,493.92	$663,493.92	$0.00	$0.00

D	8240-110199-C0102-C0102R-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$73,721.55	$73,721.55	$0.00	$0.00
D	8240-110199-C0102-C0102R-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$267,532.76	$267,532.76	$0.00	$0.00
D	8240-110199-C0102-C0102R-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$4,500.00	$4,500.00	$0.00	$0.00
D	8240-110199-C0102-C0102R-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$20,278.30	$20,278.30	$0.00	$0.00
D	8240-110199-C0102-C0102R-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$55,536.00	$55,536.00	$0.00	$0.00
D	8240-110199-C0102-C0102R-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$4,500.00	$4,500.00	$0.00	$0.00
D	8240-110199-C0102-C0102R-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$11,710.81	$11,710.81	$0.00	$0.00
D	8240-110199-C0201-C0201A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$239,874.00	$239,874.00	$0.00	$0.00
D	8240-110199-C0201-C0201A-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$25,525.33	$25,525.33	$0.00	$0.00
D	8240-110199-C0201-C0201A-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$12,762.67	$12,762.67	$0.00	$0.00
D	8240-110199-C0201-C0201A-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$52,883.39	$52,883.39	$0.00	$0.00
D	8240-110199-C0201-C0201A-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
D	8240-110199-C0201-C0201A-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$7,488.00	$7,488.00	$0.00	$0.00
D	8240-110199-C0201-C0201A-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$750.00	$750.00	$0.00	$0.00
D	8240-110199-C0201-C0201A-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$1,691.67	$1,691.67	$0.00	$0.00
D	8240-110199-C0202-C0202A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$136,818.67	$134,802.66	$2,016.01	$0.00
D	8240-110199-C0202-C0202B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$246,663.95	$234,136.78	$12,527.17	$0.00
D	8240-110199-C0301-C0301A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$36,750.00	$36,750.00	$0.00	$0.00
D	8240-110199-C0301-C0301C-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$14,519.96	$14,519.96	$0.00	$0.00
D	8240-110199-C0301-C0301D-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$5,630.81	$5,630.81	$0.00	$0.00
D	8240-110199-C0301-C0301E-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$185,995.00	$185,995.00	$0.00	$0.00
D	8240-110199-C0301-C0301E-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$19,792.00	$19,792.00	$0.00	$0.00
D	8240-110199-C0301-C0301E-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$9,896.00	$9,896.00	$0.00	$0.00
D	8240-110199-C0301-C0301E-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$42,847.44	$42,847.44	$0.00	$0.00
D	8240-110199-C0301-C0301E-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$4,760.83	$4,760.83	$0.00	$0.00
D	8240-110199-C0301-C0301E-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$41,005.07	$41,005.07	$0.00	$0.00
D	8240-110199-C0301-C0301E-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
D	8240-110199-C0301-C0301E-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$5,892.00	$5,892.00	$0.00	$0.00
D	8240-110199-C0301-C0301E-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$7,176.00	$7,176.00	$0.00	$0.00
D	8240-110199-C0301-C0301E-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$750.00	$750.00	$0.00	$0.00
D	8240-110199-C0301-C0301E-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$1,700.00	$1,700.00	$0.00	$0.00
D	8240-110199-C0301-C0301F-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$460,247.40	$460,247.40	$0.00	$0.00
D	8240-110199-C0301-C0301F-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$710,773.94	$710,773.94	$0.00	$0.00
D	8240-110199-C0301-C0301F-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$128,123.99	$128,123.99	$0.00	$0.00
D	8240-110199-C0301-C0301F-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$52,280.11	$52,280.11	$0.00	$0.00
D	8240-110199-C0301-C0301F-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$347,594.40	$347,594.40	$0.00	$0.00
D	8240-110199-C0301-C0301F-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$41,807.17	$41,807.17	$0.00	$0.00
D	8240-110199-C0301-C0301F-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$265,447.30	$265,447.30	$0.00	$0.00
D	8240-110199-C0301-C0301F-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
D	8240-110199-C0301-C0301F-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$16,595.80	$16,595.80	$0.00	$0.00
D	8240-110199-C0301-C0301F-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$42,906.30	$42,906.30	$0.00	$0.00
D	8240-110199-C0301-C0301F-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$3,750.00	$3,750.00	$0.00	$0.00
D	8240-110199-C0301-C0301F-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$9,763.62	$9,763.62	$0.00	$0.00

D	8240-110199-C0301-C0301F-41503-1	DIFERENCIAL DE SERVICIO MEDICO PENSIONES G. Corriente	$0.00	$0.00	$80,148.50	$80,148.50	$0.00	$0.00
D	8240-110199-C0301-C0301F-45101-4	PENSIONADOS Pensiones y Jubilaciones	$0.00	$0.00	$83,381.10	$83,381.10	$0.00	$0.00
D	8240-110199-C0301-C0301F-45201-4	JUBILACIONES DEL PERSONAL DE BASE Pensiones y Jubilaciones	$0.00	$0.00	$610,468.16	$610,468.16	$0.00	$0.00
D	8240-110199-C0302-C0302A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$1,404.40	$1,404.40	$0.00	$0.00
D	8240-110199-C0302-C0302B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$49,117.28	$49,117.28	$0.00	$0.00
D	8240-110199-C0302-C0302C-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$97,447.79	$97,447.79	$0.00	$0.00
D	8240-110199-C0302-C0302E-21101-1	MATERIALES, UTILES Y EQUIPOS DE OFICINA G. Corriente	$0.00	$0.00	$81,082.27	$81,082.27	$0.00	$0.00
D	8240-110199-C0302-C0302E-21401-1	MATERIALES, UTILES Y EQ. MENORES TECNOLOGIAS DE LA INFORMACION Y COMUNICACIONES G. Corriente	$0.00	$0.00	$11,478.84	$11,478.84	$0.00	$0.00
D	8240-110199-C0302-C0302E-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$35,115.99	$35,115.99	$0.00	$0.00
D	8240-110199-C0302-C0302E-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$7,170.21	$7,170.21	$0.00	$0.00
D	8240-110199-C0302-C0302E-24801-1	MATERIALES COMPLEMENTARIOS G. Corriente	$0.00	$0.00	$28,935.73	$28,935.73	$0.00	$0.00
D	8240-110199-C0302-C0302E-24901-1	OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN G. Corriente	$0.00	$0.00	$42,030.12	$42,030.12	$0.00	$0.00
D	8240-110199-C0302-C0302E-29401-1	ARTÍCULOS ELECTRÓNICOS MENORES G. Corriente	$0.00	$0.00	$3,966.63	$3,966.63	$0.00	$0.00
D	8240-110199-C0302-C0302E-29403-1	REFACCIONES Y ACCESORIOS MENORES DE CARÁCTER INFORMÁTICO G. Corriente	$0.00	$0.00	$1,229.99	$1,229.99	$0.00	$0.00
D	8240-110199-C0302-C0302E-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQ. DE TRANSPORTE G. Corriente	$0.00	$0.00	$29,573.35	$29,573.35	$0.00	$0.00
D	8240-110199-C0302-C0302E-31101-1	ENERGÍA ELÉCTRICA G. Corriente	$0.00	$0.00	$104,263.00	$104,263.00	$0.00	$0.00
D	8240-110199-C0302-C0302E-31301-1	AGUA G. Corriente	$0.00	$0.00	$9,705.00	$9,705.00	$0.00	$0.00
D	8240-110199-C0302-C0302E-32301-1	ARRENDAMIENTO DE MOBILIARIO Y EQ. DE ADMINISTRACION, EDUCACIONAL Y RECREATIVO G. Corriente	$0.00	$0.00	$95,763.89	$95,763.89	$0.00	$0.00
D	8240-110199-C0302-C0302E-33101-1	SERVICIOS LEGALES DE CONTABILIDAD, AUDITORIA Y RELACIONADOS G. Corriente	$0.00	$0.00	$43,706.01	$43,706.01	$0.00	$0.00
D	8240-110199-C0302-C0302E-33301-1	SERVICIOS DE CONSULTORÍA ADMINISTRATIVA, PROCESOS, TÉCNICA Y EN TECNOLOGÍAS DE LA INFORMACIÓN G. Corriente	$0.00	$0.00	$40,738.40	$40,738.40	$0.00	$0.00
D	8240-110199-C0302-C0302E-34101-1	SERVICIOS FINANCIEROS Y BANCARIOS G. Corriente	$0.00	$0.00	$52,696.00	$52,696.00	$0.00	$0.00
D	8240-110199-C0302-C0302E-34501-1	SEGUROS DE BIENES PATRIMONIALES G. Corriente	$0.00	$0.00	$87,993.76	$87,993.76	$0.00	$0.00
D	8240-110199-C0302-C0302E-35101-1	CONSERVACIÓN Y MANTENIMIENTO MENOR DE INMUEBLES G. Corriente	$0.00	$0.00	$103,009.65	$103,009.65	$0.00	$0.00
D	8240-110199-C0302-C0302E-35301-1	INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE CÓMPUTO Y TECNOLOGÍA DE LA INFORMACIÓN G. Corriente	$0.00	$0.00	$3,132.00	$3,132.00	$0.00	$0.00
D	8240-110199-C0302-C0302E-35501-1	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$229,439.42	$229,439.42	$0.00	$0.00
D	8240-110199-C0302-C0302E-35701-1	MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$56,546.31	$56,546.31	$0.00	$0.00
D	8240-110199-C0302-C0302E-37101-1	PASAJES AÉREOS G. Corriente	$0.00	$0.00	$63,377.22	$63,377.22	$0.00	$0.00
D	8240-110199-C0302-C0302E-37201-1	PASAJES TERRESTRES G. Corriente	$0.00	$0.00	$3,350.26	$3,350.26	$0.00	$0.00
D	8240-110199-C0302-C0302E-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$0.00	$0.00	$36,913.01	$36,913.01	$0.00	$0.00
D	8240-110199-C0302-C0302E-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$11,985.36	$11,985.36	$0.00	$0.00
D	8240-110199-C0302-C0302E-51107-2	MOBILIARIO Y EQUIPO G. Capital	$0.00	$0.00	$111,015.48	$111,015.48	$0.00	$0.00
D	8240-110199-C0302-C0302E-51504-2	MOBILIARIO Y EQUIPO DE CÓMPUTO G. Capital	$0.00	$0.00	$47,207.86	$47,207.86	$0.00	$0.00
D	8240-110199-C0302-C0302E-52301-2	CÁMARAS FOTOGRÁFICAS Y DE VIDEO G. Capital	$0.00	$0.00	$93,290.04	$93,290.04	$0.00	$0.00
D	8240-110199-C0302-C0302E-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$43,500.00	$43,500.00	$0.00	$0.00
D	8240-110199-C0302-C0302F-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$662,067.49	$662,067.49	$0.00	$0.00
D	8240-110199-C0303-C0303B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$1,083,381.44	$1,083,381.44	$0.00	$0.00
D	8240-110199-C0401-C0401A-44201-1	BECAS G. Corriente	$0.00	$0.00	$6,941,489.30	$6,941,489.30	$0.00	$0.00
D	8240-110199-C0401-C0401B-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$1,950,077.40	$1,950,077.40	$0.00	$0.00
D	8240-110199-C0401-C0401B-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$81,004.00	$81,004.00	$0.00	$0.00
D	8240-110199-C0401-C0401B-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$222,671.99	$222,671.99	$0.00	$0.00
D	8240-110199-C0401-C0401B-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$84,463.37	$84,463.37	$0.00	$0.00
D	8240-110199-C0401-C0401B-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$988,582.02	$988,582.02	$0.00	$0.00

D	8240-110199-C0401-C0401B-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$108,096.99	$108,096.99	$0.00	$0.00
D	8240-110199-C0401-C0401B-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$445,623.21	$445,623.21	$0.00	$0.00
D	8240-110199-C0401-C0401B-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$4,500.00	$4,500.00	$0.00	$0.00
D	8240-110199-C0401-C0401B-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$49,903.00	$49,903.00	$0.00	$0.00
D	8240-110199-C0401-C0401B-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$78,000.00	$78,000.00	$0.00	$0.00
D	8240-110199-C0401-C0401B-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$6,750.00	$6,750.00	$0.00	$0.00
D	8240-110199-C0401-C0401B-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$18,616.39	$18,616.39	$0.00	$0.00
D	8240-110199-C0402-C0402A-44201-1	BECAS G. Corriente	$0.00	$0.00	$1,356,519.66	$1,356,519.66	$0.00	$0.00
D	8240-110199-C0502-C0502A-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$3,754,497.90	$3,754,497.90	$0.00	$0.00
D	8240-110199-C0502-C0502B-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$4,014,500.00	$4,014,500.00	$0.00	$0.00
D	8240-110199-C0502-C0502C-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$990,937.20	$990,937.20	$0.00	$0.00
D	8240-110199-C0502-C0502D-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$22,781,070.00	$22,781,070.00	$0.00	$0.00
D	8240-110199-C0502-C0502E-44205-1	PREMIOS G. Corriente	$0.00	$0.00	$210,000.00	$210,000.00	$0.00	$0.00
D	8250-110199-C0102-C0102A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$111,000.00	$111,000.00	$0.00	$0.00
D	8250-110199-C0102-C0102B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$25,000.00	$25,000.00	$0.00	$0.00
D	8250-110199-C0102-C0102C-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$19,687.45	$19,687.45	$0.00	$0.00
D	8250-110199-C0102-C0102D-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$132,259.27	$132,259.27	$0.00	$0.00
D	8250-110199-C0102-C0102E-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$124,792.06	$124,792.06	$0.00	$0.00
D	8250-110199-C0102-C0102F-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$9,507.95	$9,507.95	$0.00	$0.00
D	8250-110199-C0102-C0102G-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$308,553.46	$308,553.46	$0.00	$0.00
D	8250-110199-C0102-C0102H-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$193,625.01	$193,625.01	$0.00	$0.00
D	8250-110199-C0102-C0102I-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$11,937.00	$11,937.00	$0.00	$0.00
D	8250-110199-C0102-C0102J-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$29,568.98	$29,568.98	$0.00	$0.00
D	8250-110199-C0102-C0102K-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$29,429.00	$29,429.00	$0.00	$0.00
D	8250-110199-C0102-C0102L-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$5,530,228.22	$5,530,228.22	$0.00	$0.00
D	8250-110199-C0102-C0102M-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$28,420.05	$28,420.05	$0.00	$0.00
D	8250-110199-C0102-C0102N-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$10,920.93	$10,920.93	$0.00	$0.00
D	8250-110199-C0102-C0102O-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$104,376.51	$104,376.51	$0.00	$0.00
D	8250-110199-C0102-C0102P-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$56,078.80	$56,078.80	$0.00	$0.00
D	8250-110199-C0102-C0102Q-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$55,365.96	$55,365.96	$0.00	$0.00
D	8250-110199-C0102-C0102R-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$815,777.00	$815,777.00	$0.00	$0.00
D	8250-110199-C0102-C0102R-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$711,831.70	$711,831.70	$0.00	$0.00
D	8250-110199-C0102-C0102R-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$174,277.29	$174,277.29	$0.00	$0.00
D	8250-110199-C0102-C0102R-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$84,681.23	$84,681.23	$0.00	$0.00
D	8250-110199-C0102-C0102R-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$663,493.92	$663,493.92	$0.00	$0.00
D	8250-110199-C0102-C0102R-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$73,721.55	$73,721.55	$0.00	$0.00
D	8250-110199-C0102-C0102R-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$267,532.76	$267,532.76	$0.00	$0.00
D	8250-110199-C0102-C0102R-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$4,500.00	$4,500.00	$0.00	$0.00
D	8250-110199-C0102-C0102R-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$20,278.30	$20,278.30	$0.00	$0.00
D	8250-110199-C0102-C0102R-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$55,536.00	$55,536.00	$0.00	$0.00
D	8250-110199-C0102-C0102R-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$4,500.00	$4,500.00	$0.00	$0.00
D	8250-110199-C0102-C0102R-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$11,710.81	$11,710.81	$0.00	$0.00
D	8250-110199-C0201-C0201A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$239,874.00	$239,874.00	$0.00	$0.00

D	8250-110199-C0201-C0201A-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$25,525.33	$25,525.33	$0.00	$0.00
D	8250-110199-C0201-C0201A-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$12,762.67	$12,762.67	$0.00	$0.00
D	8250-110199-C0201-C0201A-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$52,883.39	$52,883.39	$0.00	$0.00
D	8250-110199-C0201-C0201A-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
D	8250-110199-C0201-C0201A-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$7,488.00	$7,488.00	$0.00	$0.00
D	8250-110199-C0201-C0201A-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$750.00	$750.00	$0.00	$0.00
D	8250-110199-C0201-C0201A-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$1,691.67	$1,691.67	$0.00	$0.00
D	8250-110199-C0202-C0202A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$134,802.66	$134,802.66	$0.00	$0.00
D	8250-110199-C0202-C0202B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$234,136.78	$234,136.78	$0.00	$0.00
D	8250-110199-C0301-C0301A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$36,750.00	$36,750.00	$0.00	$0.00
D	8250-110199-C0301-C0301C-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$14,519.96	$14,519.96	$0.00	$0.00
D	8250-110199-C0301-C0301D-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$5,630.81	$5,630.81	$0.00	$0.00
D	8250-110199-C0301-C0301E-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$185,995.00	$185,995.00	$0.00	$0.00
D	8250-110199-C0301-C0301E-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$19,792.00	$19,792.00	$0.00	$0.00
D	8250-110199-C0301-C0301E-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$9,896.00	$9,896.00	$0.00	$0.00
D	8250-110199-C0301-C0301E-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$42,847.44	$42,847.44	$0.00	$0.00
D	8250-110199-C0301-C0301E-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$4,760.83	$4,760.83	$0.00	$0.00
D	8250-110199-C0301-C0301E-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$41,005.07	$41,005.07	$0.00	$0.00
D	8250-110199-C0301-C0301E-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
D	8250-110199-C0301-C0301E-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$5,892.00	$5,892.00	$0.00	$0.00
D	8250-110199-C0301-C0301E-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$7,176.00	$7,176.00	$0.00	$0.00
D	8250-110199-C0301-C0301E-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$750.00	$750.00	$0.00	$0.00
D	8250-110199-C0301-C0301E-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$1,700.00	$1,700.00	$0.00	$0.00
D	8250-110199-C0301-C0301F-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$460,247.40	$460,247.40	$0.00	$0.00
D	8250-110199-C0301-C0301F-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$710,773.94	$710,773.94	$0.00	$0.00
D	8250-110199-C0301-C0301F-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$128,123.99	$128,123.99	$0.00	$0.00
D	8250-110199-C0301-C0301F-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$52,280.11	$52,280.11	$0.00	$0.00
D	8250-110199-C0301-C0301F-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$347,594.40	$347,594.40	$0.00	$0.00
D	8250-110199-C0301-C0301F-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$41,807.17	$41,807.17	$0.00	$0.00
D	8250-110199-C0301-C0301F-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$265,447.30	$265,447.30	$0.00	$0.00
D	8250-110199-C0301-C0301F-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
D	8250-110199-C0301-C0301F-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$16,595.80	$16,595.80	$0.00	$0.00
D	8250-110199-C0301-C0301F-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$42,906.30	$42,906.30	$0.00	$0.00
D	8250-110199-C0301-C0301F-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$3,750.00	$3,750.00	$0.00	$0.00
D	8250-110199-C0301-C0301F-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$9,763.62	$9,763.62	$0.00	$0.00
D	8250-110199-C0301-C0301F-41503-1	DIFERENCIAL DE SERVICIO MEDICO PENSIONES G. Corriente	$0.00	$0.00	$80,148.50	$80,148.50	$0.00	$0.00
D	8250-110199-C0301-C0301F-45101-4	PENSIONADOS Pensiones y Jubilaciones	$0.00	$0.00	$83,381.10	$83,381.10	$0.00	$0.00
D	8250-110199-C0301-C0301F-45201-4	JUBILACIONES DEL PERSONAL DE BASE Pensiones y Jubilaciones	$0.00	$0.00	$610,468.16	$610,468.16	$0.00	$0.00
D	8250-110199-C0302-C0302A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$1,404.40	$1,404.40	$0.00	$0.00
D	8250-110199-C0302-C0302B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$49,117.28	$49,117.28	$0.00	$0.00
D	8250-110199-C0302-C0302C-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$97,447.79	$97,447.79	$0.00	$0.00
D	8250-110199-C0302-C0302E-21101-1	MATERIALES, UTILES Y EQUIPOS DE OFICINA G. Corriente	$0.00	$0.00	$81,082.27	$81,082.27	$0.00	$0.00
D	8250-110199-C0302-C0302E-21401-1	MATERIALES, UTILES Y EQ. MENORES TECNOLOGIAS DE LA INFORMACION Y COMUNICACIONES G. Corriente	$0.00	$0.00	$11,478.84	$11,478.84	$0.00	$0.00

D	8250-110199-C0302-C0302E-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$35,115.99	$35,115.99	$0.00	$0.00
D	8250-110199-C0302-C0302E-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$7,170.21	$7,170.21	$0.00	$0.00
D	8250-110199-C0302-C0302E-24801-1	MATERIALES COMPLEMENTARIOS G. Corriente	$0.00	$0.00	$28,935.73	$28,935.73	$0.00	$0.00
D	8250-110199-C0302-C0302E-24901-1	OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN G. Corriente	$0.00	$0.00	$42,030.12	$42,030.12	$0.00	$0.00
D	8250-110199-C0302-C0302E-29401-1	ARTÍCULOS ELECTRÓNICOS MENORES G. Corriente	$0.00	$0.00	$3,966.63	$3,966.63	$0.00	$0.00
D	8250-110199-C0302-C0302E-29403-1	REFACCIONES Y ACCESORIOS MENORES DE CARÁCTER INFORMÁTICO G. Corriente	$0.00	$0.00	$1,229.99	$1,229.99	$0.00	$0.00
D	8250-110199-C0302-C0302E-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQ. DE TRANSPORTE G. Corriente	$0.00	$0.00	$29,573.35	$29,573.35	$0.00	$0.00
D	8250-110199-C0302-C0302E-31101-1	ENERGÍA ELÉCTRICA G. Corriente	$0.00	$0.00	$104,263.00	$104,263.00	$0.00	$0.00
D	8250-110199-C0302-C0302E-31301-1	AGUA G. Corriente	$0.00	$0.00	$9,705.00	$9,705.00	$0.00	$0.00
D	8250-110199-C0302-C0302E-32301-1	ARRENDAMIENTO DE MOBILIARIO Y EQ. DE ADMINISTRACION, EDUCACIONAL Y RECREATIVO G. Corriente	$0.00	$0.00	$95,763.89	$95,763.89	$0.00	$0.00
D	8250-110199-C0302-C0302E-33101-1	SERVICIOS LEGALES DE CONTABILIDAD, AUDITORIA Y RELACIONADOS G. Corriente	$0.00	$0.00	$43,706.01	$21,853.01	$21,853.00	$0.00
D	8250-110199-C0302-C0302E-33301-1	SERVICIOS DE CONSULTORÍA ADMINISTRATIVA, PROCESOS, TÉCNICA Y EN TECNOLOGÍAS DE LA INFORMACIÓN G. Corriente	$0.00	$0.00	$40,738.40	$40,738.40	$0.00	$0.00
D	8250-110199-C0302-C0302E-34101-1	SERVICIOS FINANCIEROS Y BANCARIOS G. Corriente	$0.00	$0.00	$52,696.00	$52,696.00	$0.00	$0.00
D	8250-110199-C0302-C0302E-34501-1	SEGUROS DE BIENES PATRIMONIALES G. Corriente	$0.00	$0.00	$87,993.76	$87,993.76	$0.00	$0.00
D	8250-110199-C0302-C0302E-35101-1	CONSERVACIÓN Y MANTENIMIENTO MENOR DE INMUEBLES G. Corriente	$0.00	$0.00	$103,009.65	$103,009.65	$0.00	$0.00
D	8250-110199-C0302-C0302E-35301-1	INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE CÓMPUTO Y TECNOLOGÍA DE LA INFORMACIÓN G. Corriente	$0.00	$0.00	$3,132.00	$3,132.00	$0.00	$0.00
D	8250-110199-C0302-C0302E-35501-1	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$229,439.42	$229,439.42	$0.00	$0.00
D	8250-110199-C0302-C0302E-35701-1	MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$56,546.31	$56,546.31	$0.00	$0.00
D	8250-110199-C0302-C0302E-37101-1	PASAJES AÉREOS G. Corriente	$0.00	$0.00	$63,377.22	$63,377.22	$0.00	$0.00
D	8250-110199-C0302-C0302E-37201-1	PASAJES TERRESTRES G. Corriente	$0.00	$0.00	$3,350.26	$3,350.26	$0.00	$0.00
D	8250-110199-C0302-C0302E-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$0.00	$0.00	$36,913.01	$36,913.01	$0.00	$0.00
D	8250-110199-C0302-C0302E-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$11,985.36	$11,985.36	$0.00	$0.00
D	8250-110199-C0302-C0302E-51107-2	MOBILIARIO Y EQUIPO G. Capital	$0.00	$0.00	$111,015.48	$111,015.48	$0.00	$0.00
D	8250-110199-C0302-C0302E-51504-2	MOBILIARIO Y EQUIPO DE CÓMPUTO G. Capital	$0.00	$0.00	$47,207.86	$47,207.86	$0.00	$0.00
D	8250-110199-C0302-C0302E-52301-2	CÁMARAS FOTOGRÁFICAS Y DE VIDEO G. Capital	$0.00	$0.00	$93,290.04	$93,290.04	$0.00	$0.00
D	8250-110199-C0302-C0302E-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$43,500.00	$43,500.00	$0.00	$0.00
D	8250-110199-C0302-C0302F-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$662,067.49	$662,067.49	$0.00	$0.00
D	8250-110199-C0303-C0303B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$1,083,381.44	$1,083,381.44	$0.00	$0.00
D	8250-110199-C0401-C0401A-44201-1	BECAS G. Corriente	$0.00	$0.00	$6,941,489.30	$6,941,489.30	$0.00	$0.00
D	8250-110199-C0401-C0401B-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$1,950,077.40	$1,950,077.40	$0.00	$0.00
D	8250-110199-C0401-C0401B-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$81,004.00	$81,004.00	$0.00	$0.00
D	8250-110199-C0401-C0401B-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$222,671.99	$222,671.99	$0.00	$0.00
D	8250-110199-C0401-C0401B-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$84,463.37	$84,463.37	$0.00	$0.00
D	8250-110199-C0401-C0401B-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$988,582.02	$988,582.02	$0.00	$0.00
D	8250-110199-C0401-C0401B-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$108,096.99	$108,096.99	$0.00	$0.00
D	8250-110199-C0401-C0401B-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$445,623.21	$445,623.21	$0.00	$0.00
D	8250-110199-C0401-C0401B-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$4,500.00	$4,500.00	$0.00	$0.00
D	8250-110199-C0401-C0401B-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$49,903.00	$49,903.00	$0.00	$0.00
D	8250-110199-C0401-C0401B-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$78,000.00	$78,000.00	$0.00	$0.00
D	8250-110199-C0401-C0401B-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$6,750.00	$6,750.00	$0.00	$0.00
D	8250-110199-C0401-C0401B-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$18,616.39	$18,616.39	$0.00	$0.00
D	8250-110199-C0402-C0402A-44201-1	BECAS G. Corriente	$0.00	$0.00	$1,356,519.66	$1,356,519.66	$0.00	$0.00

D	8250-110199-C0502-C0502A-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$3,754,497.90	$3,754,497.90	$0.00	$0.00
D	8250-110199-C0502-C0502B-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$4,014,500.00	$4,014,500.00	$0.00	$0.00
D	8250-110199-C0502-C0502C-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$990,937.20	$990,937.20	$0.00	$0.00
D	8250-110199-C0502-C0502D-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$22,781,070.00	$22,781,070.00	$0.00	$0.00
D	8250-110199-C0502-C0502E-44205-1	PREMIOS G. Corriente	$0.00	$0.00	$210,000.00	$210,000.00	$0.00	$0.00
D	8260-110199-C0102-C0102A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$111,000.00	$111,000.00	$0.00	$0.00
D	8260-110199-C0102-C0102B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$25,000.00	$25,000.00	$0.00	$0.00
D	8260-110199-C0102-C0102C-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$19,687.45	$19,687.45	$0.00	$0.00
D	8260-110199-C0102-C0102D-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$132,259.27	$132,259.27	$0.00	$0.00
D	8260-110199-C0102-C0102E-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$124,792.06	$124,792.06	$0.00	$0.00
D	8260-110199-C0102-C0102F-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$9,507.95	$9,507.95	$0.00	$0.00
D	8260-110199-C0102-C0102G-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$308,553.46	$308,553.46	$0.00	$0.00
D	8260-110199-C0102-C0102H-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$193,625.01	$193,625.01	$0.00	$0.00
D	8260-110199-C0102-C0102I-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$11,937.00	$11,937.00	$0.00	$0.00
D	8260-110199-C0102-C0102J-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$29,568.98	$29,568.98	$0.00	$0.00
D	8260-110199-C0102-C0102K-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$29,429.00	$29,429.00	$0.00	$0.00
D	8260-110199-C0102-C0102L-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$5,530,228.22	$5,530,228.22	$0.00	$0.00
D	8260-110199-C0102-C0102M-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$28,420.05	$28,420.05	$0.00	$0.00
D	8260-110199-C0102-C0102N-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$10,920.93	$10,920.93	$0.00	$0.00
D	8260-110199-C0102-C0102O-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$104,376.51	$104,376.51	$0.00	$0.00
D	8260-110199-C0102-C0102P-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$56,078.80	$56,078.80	$0.00	$0.00
D	8260-110199-C0102-C0102Q-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$55,365.96	$55,365.96	$0.00	$0.00
D	8260-110199-C0102-C0102R-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$815,777.00	$815,777.00	$0.00	$0.00
D	8260-110199-C0102-C0102R-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$711,831.70	$711,831.70	$0.00	$0.00
D	8260-110199-C0102-C0102R-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$174,277.29	$174,277.29	$0.00	$0.00
D	8260-110199-C0102-C0102R-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$84,681.23	$84,681.23	$0.00	$0.00
D	8260-110199-C0102-C0102R-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$663,493.92	$663,493.92	$0.00	$0.00
D	8260-110199-C0102-C0102R-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$73,721.55	$73,721.55	$0.00	$0.00
D	8260-110199-C0102-C0102R-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$267,532.76	$267,532.76	$0.00	$0.00
D	8260-110199-C0102-C0102R-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$4,500.00	$4,500.00	$0.00	$0.00
D	8260-110199-C0102-C0102R-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$20,278.30	$20,278.30	$0.00	$0.00
D	8260-110199-C0102-C0102R-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$55,536.00	$55,536.00	$0.00	$0.00
D	8260-110199-C0102-C0102R-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$4,500.00	$4,500.00	$0.00	$0.00
D	8260-110199-C0102-C0102R-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$11,710.81	$11,710.81	$0.00	$0.00
D	8260-110199-C0201-C0201A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$239,874.00	$239,874.00	$0.00	$0.00
D	8260-110199-C0201-C0201A-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$25,525.33	$25,525.33	$0.00	$0.00
D	8260-110199-C0201-C0201A-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$12,762.67	$12,762.67	$0.00	$0.00
D	8260-110199-C0201-C0201A-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$52,883.39	$52,883.39	$0.00	$0.00
D	8260-110199-C0201-C0201A-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
D	8260-110199-C0201-C0201A-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$7,488.00	$7,488.00	$0.00	$0.00
D	8260-110199-C0201-C0201A-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$750.00	$750.00	$0.00	$0.00
D	8260-110199-C0201-C0201A-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$1,691.67	$1,691.67	$0.00	$0.00
D	8260-110199-C0202-C0202A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$134,802.66	$134,802.66	$0.00	$0.00

D	8260-110199-C0202-C0202B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$234,136.78	$234,136.78	$0.00	$0.00
D	8260-110199-C0301-C0301A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$36,750.00	$36,750.00	$0.00	$0.00
D	8260-110199-C0301-C0301C-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$14,519.96	$14,519.96	$0.00	$0.00
D	8260-110199-C0301-C0301D-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$5,630.81	$5,630.81	$0.00	$0.00
D	8260-110199-C0301-C0301E-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$185,995.00	$185,995.00	$0.00	$0.00
D	8260-110199-C0301-C0301E-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$19,792.00	$19,792.00	$0.00	$0.00
D	8260-110199-C0301-C0301E-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$9,896.00	$9,896.00	$0.00	$0.00
D	8260-110199-C0301-C0301E-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$42,847.44	$42,847.44	$0.00	$0.00
D	8260-110199-C0301-C0301E-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$4,760.83	$4,760.83	$0.00	$0.00
D	8260-110199-C0301-C0301E-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$41,005.07	$41,005.07	$0.00	$0.00
D	8260-110199-C0301-C0301E-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
D	8260-110199-C0301-C0301E-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$5,892.00	$5,892.00	$0.00	$0.00
D	8260-110199-C0301-C0301E-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$7,176.00	$7,176.00	$0.00	$0.00
D	8260-110199-C0301-C0301E-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$750.00	$750.00	$0.00	$0.00
D	8260-110199-C0301-C0301E-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$1,700.00	$1,700.00	$0.00	$0.00
D	8260-110199-C0301-C0301F-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$460,247.40	$460,247.40	$0.00	$0.00
D	8260-110199-C0301-C0301F-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$710,773.94	$710,773.94	$0.00	$0.00
D	8260-110199-C0301-C0301F-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$128,123.99	$128,123.99	$0.00	$0.00
D	8260-110199-C0301-C0301F-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$52,280.11	$52,280.11	$0.00	$0.00
D	8260-110199-C0301-C0301F-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$347,594.40	$347,594.40	$0.00	$0.00
D	8260-110199-C0301-C0301F-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$41,807.17	$41,807.17	$0.00	$0.00
D	8260-110199-C0301-C0301F-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$265,447.30	$265,447.30	$0.00	$0.00
D	8260-110199-C0301-C0301F-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
D	8260-110199-C0301-C0301F-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$16,595.80	$16,595.80	$0.00	$0.00
D	8260-110199-C0301-C0301F-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$42,906.30	$42,906.30	$0.00	$0.00
D	8260-110199-C0301-C0301F-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$3,750.00	$3,750.00	$0.00	$0.00
D	8260-110199-C0301-C0301F-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$9,763.62	$9,763.62	$0.00	$0.00
D	8260-110199-C0301-C0301F-41503-1	DIFERENCIAL DE SERVICIO MEDICO PENSIONES G. Corriente	$0.00	$0.00	$80,148.50	$80,148.50	$0.00	$0.00
D	8260-110199-C0301-C0301F-45101-4	PENSIONADOS Pensiones y Jubilaciones	$0.00	$0.00	$83,381.10	$83,381.10	$0.00	$0.00
D	8260-110199-C0301-C0301F-45201-4	JUBILACIONES DEL PERSONAL DE BASE Pensiones y Jubilaciones	$0.00	$0.00	$610,468.16	$610,468.16	$0.00	$0.00
D	8260-110199-C0302-C0302A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$1,404.40	$1,404.40	$0.00	$0.00
D	8260-110199-C0302-C0302B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$49,117.28	$49,117.28	$0.00	$0.00
D	8260-110199-C0302-C0302C-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$97,447.79	$97,447.79	$0.00	$0.00
D	8260-110199-C0302-C0302E-21101-1	MATERIALES, UTILES Y EQUIPOS DE OFICINA G. Corriente	$0.00	$0.00	$81,082.27	$81,082.27	$0.00	$0.00
D	8260-110199-C0302-C0302E-21401-1	MATERIALES, UTILES Y EQ. MENORES TECNOLOGIAS DE LA INFORMACION Y COMUNICACIONES G. Corriente	$0.00	$0.00	$11,478.84	$11,478.84	$0.00	$0.00
D	8260-110199-C0302-C0302E-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$35,115.99	$35,115.99	$0.00	$0.00
D	8260-110199-C0302-C0302E-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$7,170.21	$7,170.21	$0.00	$0.00
D	8260-110199-C0302-C0302E-24801-1	MATERIALES COMPLEMENTARIOS G. Corriente	$0.00	$0.00	$28,935.73	$28,935.73	$0.00	$0.00
D	8260-110199-C0302-C0302E-24901-1	OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN G. Corriente	$0.00	$0.00	$42,030.12	$42,030.12	$0.00	$0.00
D	8260-110199-C0302-C0302E-29401-1	ARTÍCULOS ELECTRÓNICOS MENORES G. Corriente	$0.00	$0.00	$3,966.63	$3,966.63	$0.00	$0.00
D	8260-110199-C0302-C0302E-29403-1	REFACCIONES Y ACCESORIOS MENORES DE CARÁCTER INFORMÁTICO G. Corriente	$0.00	$0.00	$1,229.99	$1,229.99	$0.00	$0.00
D	8260-110199-C0302-C0302E-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQ. DE TRANSPORTE G. Corriente	$0.00	$0.00	$29,573.35	$29,573.35	$0.00	$0.00
D	8260-110199-C0302-C0302E-31101-1	ENERGÍA ELÉCTRICA G. Corriente	$0.00	$0.00	$104,263.00	$104,263.00	$0.00	$0.00

D	8260-110199-C0302-C0302E-31301-1	AGUA G. Corriente	$0.00	$0.00	$9,705.00	$9,705.00	$0.00	$0.00
D	8260-110199-C0302-C0302E-32301-1	ARRENDAMIENTO DE MOBILIARIO Y EQ. DE ADMINISTRACION, EDUCACIONAL Y RECREATIVO G. Corriente	$0.00	$0.00	$95,763.89	$95,763.89	$0.00	$0.00
D	8260-110199-C0302-C0302E-33101-1	SERVICIOS LEGALES DE CONTABILIDAD, AUDITORIA Y RELACIONADOS G. Corriente	$0.00	$0.00	$21,853.01	$21,853.01	$0.00	$0.00
D	8260-110199-C0302-C0302E-33301-1	SERVICIOS DE CONSULTORÍA ADMINISTRATIVA, PROCESOS, TÉCNICA Y EN TECNOLOGÍAS DE LA INFORMACIÓN G. Corriente	$0.00	$0.00	$40,738.40	$40,738.40	$0.00	$0.00
D	8260-110199-C0302-C0302E-34101-1	SERVICIOS FINANCIEROS Y BANCARIOS G. Corriente	$0.00	$0.00	$52,696.00	$52,696.00	$0.00	$0.00
D	8260-110199-C0302-C0302E-34501-1	SEGUROS DE BIENES PATRIMONIALES G. Corriente	$0.00	$0.00	$87,993.76	$87,993.76	$0.00	$0.00
D	8260-110199-C0302-C0302E-35101-1	CONSERVACIÓN Y MANTENIMIENTO MENOR DE INMUEBLES G. Corriente	$0.00	$0.00	$103,009.65	$103,009.65	$0.00	$0.00
D	8260-110199-C0302-C0302E-35301-1	INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE CÓMPUTO Y TECNOLOGÍA DE LA INFORMACIÓN G. Corriente	$0.00	$0.00	$3,132.00	$3,132.00	$0.00	$0.00
D	8260-110199-C0302-C0302E-35501-1	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$229,439.42	$229,439.42	$0.00	$0.00
D	8260-110199-C0302-C0302E-35701-1	MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$56,546.31	$56,546.31	$0.00	$0.00
D	8260-110199-C0302-C0302E-37101-1	PASAJES AÉREOS G. Corriente	$0.00	$0.00	$63,377.22	$63,377.22	$0.00	$0.00
D	8260-110199-C0302-C0302E-37201-1	PASAJES TERRESTRES G. Corriente	$0.00	$0.00	$3,350.26	$3,350.26	$0.00	$0.00
D	8260-110199-C0302-C0302E-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$0.00	$0.00	$36,913.01	$36,913.01	$0.00	$0.00
D	8260-110199-C0302-C0302E-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$11,985.36	$11,985.36	$0.00	$0.00
D	8260-110199-C0302-C0302E-51107-2	MOBILIARIO Y EQUIPO G. Capital	$0.00	$0.00	$111,015.48	$111,015.48	$0.00	$0.00
D	8260-110199-C0302-C0302E-51504-2	MOBILIARIO Y EQUIPO DE CÓMPUTO G. Capital	$0.00	$0.00	$47,207.86	$47,207.86	$0.00	$0.00
D	8260-110199-C0302-C0302E-52301-2	CÁMARAS FOTOGRÁFICAS Y DE VIDEO G. Capital	$0.00	$0.00	$93,290.04	$93,290.04	$0.00	$0.00
D	8260-110199-C0302-C0302E-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$43,500.00	$43,500.00	$0.00	$0.00
D	8260-110199-C0302-C0302F-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$662,067.49	$662,067.49	$0.00	$0.00
D	8260-110199-C0303-C0303B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$1,083,381.44	$1,083,381.44	$0.00	$0.00
D	8260-110199-C0401-C0401A-44201-1	BECAS G. Corriente	$0.00	$0.00	$6,941,489.30	$6,941,489.30	$0.00	$0.00
D	8260-110199-C0401-C0401B-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$1,950,077.40	$1,950,077.40	$0.00	$0.00
D	8260-110199-C0401-C0401B-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$81,004.00	$81,004.00	$0.00	$0.00
D	8260-110199-C0401-C0401B-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$222,671.99	$222,671.99	$0.00	$0.00
D	8260-110199-C0401-C0401B-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$84,463.37	$84,463.37	$0.00	$0.00
D	8260-110199-C0401-C0401B-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$988,582.02	$988,582.02	$0.00	$0.00
D	8260-110199-C0401-C0401B-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$108,096.99	$108,096.99	$0.00	$0.00
D	8260-110199-C0401-C0401B-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$445,623.21	$445,623.21	$0.00	$0.00
D	8260-110199-C0401-C0401B-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$4,500.00	$4,500.00	$0.00	$0.00
D	8260-110199-C0401-C0401B-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$49,903.00	$49,903.00	$0.00	$0.00
D	8260-110199-C0401-C0401B-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$78,000.00	$78,000.00	$0.00	$0.00
D	8260-110199-C0401-C0401B-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$6,750.00	$6,750.00	$0.00	$0.00
D	8260-110199-C0401-C0401B-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$18,616.39	$18,616.39	$0.00	$0.00
D	8260-110199-C0402-C0402A-44201-1	BECAS G. Corriente	$0.00	$0.00	$1,356,519.66	$1,356,519.66	$0.00	$0.00
D	8260-110199-C0502-C0502A-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$3,754,497.90	$3,754,497.90	$0.00	$0.00
D	8260-110199-C0502-C0502B-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$4,014,500.00	$4,014,500.00	$0.00	$0.00
D	8260-110199-C0502-C0502C-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$990,937.20	$990,937.20	$0.00	$0.00
D	8260-110199-C0502-C0502D-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$22,781,070.00	$22,781,070.00	$0.00	$0.00
D	8260-110199-C0502-C0502E-44205-1	PREMIOS G. Corriente	$0.00	$0.00	$210,000.00	$210,000.00	$0.00	$0.00
D	8270-110199-C0102-C0102A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$111,000.00	$0.00	$111,000.00	$0.00
D	8270-110199-C0102-C0102B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$25,000.00	$0.00	$25,000.00	$0.00
D	8270-110199-C0102-C0102C-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$19,687.45	$0.00	$19,687.45	$0.00
D	8270-110199-C0102-C0102D-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$132,259.27	$0.00	$132,259.27	$0.00
D	8270-110199-C0102-C0102E-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$124,792.06	$0.00	$124,792.06	$0.00
D	8270-110199-C0102-C0102F-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$9,507.95	$0.00	$9,507.95	$0.00

D	8270-110199-C0102-C0102G-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$308,553.46	$0.00	$308,553.46	$0.00
D	8270-110199-C0102-C0102H-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$193,625.01	$0.00	$193,625.01	$0.00
D	8270-110199-C0102-C0102I-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$11,937.00	$0.00	$11,937.00	$0.00
D	8270-110199-C0102-C0102J-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$29,568.98	$0.00	$29,568.98	$0.00
D	8270-110199-C0102-C0102K-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$29,429.00	$0.00	$29,429.00	$0.00
D	8270-110199-C0102-C0102L-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$5,530,228.22	$0.00	$5,530,228.22	$0.00
D	8270-110199-C0102-C0102M-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$28,420.05	$0.00	$28,420.05	$0.00
D	8270-110199-C0102-C0102N-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$10,920.93	$0.00	$10,920.93	$0.00
D	8270-110199-C0102-C0102O-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$104,376.51	$0.00	$104,376.51	$0.00
D	8270-110199-C0102-C0102P-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$56,078.80	$0.00	$56,078.80	$0.00
D	8270-110199-C0102-C0102Q-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$55,365.96	$0.00	$55,365.96	$0.00
D	8270-110199-C0102-C0102R-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$815,777.00	$0.00	$815,777.00	$0.00
D	8270-110199-C0102-C0102R-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$711,831.70	$0.00	$711,831.70	$0.00
D	8270-110199-C0102-C0102R-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$174,277.29	$0.00	$174,277.29	$0.00
D	8270-110199-C0102-C0102R-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$84,681.23	$0.00	$84,681.23	$0.00
D	8270-110199-C0102-C0102R-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$663,493.92	$0.00	$663,493.92	$0.00
D	8270-110199-C0102-C0102R-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$73,721.55	$0.00	$73,721.55	$0.00
D	8270-110199-C0102-C0102R-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$267,532.76	$0.00	$267,532.76	$0.00
D	8270-110199-C0102-C0102R-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$4,500.00	$0.00	$4,500.00	$0.00
D	8270-110199-C0102-C0102R-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$20,278.30	$0.00	$20,278.30	$0.00
D	8270-110199-C0102-C0102R-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$55,536.00	$0.00	$55,536.00	$0.00
D	8270-110199-C0102-C0102R-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$4,500.00	$0.00	$4,500.00	$0.00
D	8270-110199-C0102-C0102R-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$11,710.81	$0.00	$11,710.81	$0.00
D	8270-110199-C0201-C0201A-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$239,874.00	$0.00	$239,874.00	$0.00
D	8270-110199-C0201-C0201A-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$25,525.33	$0.00	$25,525.33	$0.00
D	8270-110199-C0201-C0201A-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$12,762.67	$0.00	$12,762.67	$0.00
D	8270-110199-C0201-C0201A-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$52,883.39	$0.00	$52,883.39	$0.00
D	8270-110199-C0201-C0201A-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$1,500.00	$0.00	$1,500.00	$0.00
D	8270-110199-C0201-C0201A-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$7,488.00	$0.00	$7,488.00	$0.00
D	8270-110199-C0201-C0201A-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$750.00	$0.00	$750.00	$0.00
D	8270-110199-C0201-C0201A-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$1,691.67	$0.00	$1,691.67	$0.00
D	8270-110199-C0202-C0202A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$134,802.66	$0.00	$134,802.66	$0.00
D	8270-110199-C0202-C0202B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$234,136.78	$0.00	$234,136.78	$0.00
D	8270-110199-C0301-C0301A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$36,750.00	$0.00	$36,750.00	$0.00
D	8270-110199-C0301-C0301C-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$14,519.96	$0.00	$14,519.96	$0.00
D	8270-110199-C0301-C0301D-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$5,630.81	$0.00	$5,630.81	$0.00
D	8270-110199-C0301-C0301E-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$185,995.00	$0.00	$185,995.00	$0.00
D	8270-110199-C0301-C0301E-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$19,792.00	$0.00	$19,792.00	$0.00
D	8270-110199-C0301-C0301E-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$9,896.00	$0.00	$9,896.00	$0.00
D	8270-110199-C0301-C0301E-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$42,847.44	$0.00	$42,847.44	$0.00
D	8270-110199-C0301-C0301E-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$4,760.83	$0.00	$4,760.83	$0.00
D	8270-110199-C0301-C0301E-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$41,005.07	$0.00	$41,005.07	$0.00
D	8270-110199-C0301-C0301E-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$1,500.00	$0.00	$1,500.00	$0.00

D	8270-110199-C0301-C0301E-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$5,892.00	$0.00	$5,892.00	$0.00
D	8270-110199-C0301-C0301E-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$7,176.00	$0.00	$7,176.00	$0.00
D	8270-110199-C0301-C0301E-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$750.00	$0.00	$750.00	$0.00
D	8270-110199-C0301-C0301E-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$1,700.00	$0.00	$1,700.00	$0.00
D	8270-110199-C0301-C0301F-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$460,247.40	$0.00	$460,247.40	$0.00
D	8270-110199-C0301-C0301F-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$710,773.94	$0.00	$710,773.94	$0.00
D	8270-110199-C0301-C0301F-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$128,123.99	$0.00	$128,123.99	$0.00
D	8270-110199-C0301-C0301F-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$52,280.11	$0.00	$52,280.11	$0.00
D	8270-110199-C0301-C0301F-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$347,594.40	$0.00	$347,594.40	$0.00
D	8270-110199-C0301-C0301F-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$41,807.17	$0.00	$41,807.17	$0.00
D	8270-110199-C0301-C0301F-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$265,447.30	$0.00	$265,447.30	$0.00
D	8270-110199-C0301-C0301F-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$1,500.00	$0.00	$1,500.00	$0.00
D	8270-110199-C0301-C0301F-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$16,595.80	$0.00	$16,595.80	$0.00
D	8270-110199-C0301-C0301F-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$42,906.30	$0.00	$42,906.30	$0.00
D	8270-110199-C0301-C0301F-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$3,750.00	$0.00	$3,750.00	$0.00
D	8270-110199-C0301-C0301F-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$9,763.62	$0.00	$9,763.62	$0.00
D	8270-110199-C0301-C0301F-41503-1	DIFERENCIAL DE SERVICIO MEDICO PENSIONES G. Corriente	$0.00	$0.00	$80,148.50	$0.00	$80,148.50	$0.00
D	8270-110199-C0301-C0301F-45101-4	PENSIONADOS Pensiones y Jubilaciones	$0.00	$0.00	$83,381.10	$0.00	$83,381.10	$0.00
D	8270-110199-C0301-C0301F-45201-4	JUBILACIONES DEL PERSONAL DE BASE Pensiones y Jubilaciones	$0.00	$0.00	$610,468.16	$0.00	$610,468.16	$0.00
D	8270-110199-C0302-C0302A-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$1,404.40	$0.00	$1,404.40	$0.00
D	8270-110199-C0302-C0302B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$49,117.28	$0.00	$49,117.28	$0.00
D	8270-110199-C0302-C0302C-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$97,447.79	$0.00	$97,447.79	$0.00
D	8270-110199-C0302-C0302E-21101-1	MATERIALES, UTILES Y EQUIPOS DE OFICINA G. Corriente	$0.00	$0.00	$81,082.27	$0.00	$81,082.27	$0.00
D	8270-110199-C0302-C0302E-21401-1	MATERIALES, UTILES Y EQ. MENORES TECNOLOGIAS DE LA INFORMACION Y COMUNICACIONES G. Corriente	$0.00	$0.00	$11,478.84	$0.00	$11,478.84	$0.00
D	8270-110199-C0302-C0302E-21601-1	MATERIAL DE LIMPIEZA G. Corriente	$0.00	$0.00	$35,115.99	$0.00	$35,115.99	$0.00
D	8270-110199-C0302-C0302E-24601-1	MATERIAL ELECTRICO Y ELECTRONICO G. Corriente	$0.00	$0.00	$7,170.21	$0.00	$7,170.21	$0.00
D	8270-110199-C0302-C0302E-24801-1	MATERIALES COMPLEMENTARIOS G. Corriente	$0.00	$0.00	$28,935.73	$0.00	$28,935.73	$0.00
D	8270-110199-C0302-C0302E-24901-1	OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN G. Corriente	$0.00	$0.00	$42,030.12	$0.00	$42,030.12	$0.00
D	8270-110199-C0302-C0302E-29401-1	ARTÍCULOS ELECTRÓNICOS MENORES G. Corriente	$0.00	$0.00	$3,966.63	$0.00	$3,966.63	$0.00
D	8270-110199-C0302-C0302E-29403-1	REFACCIONES Y ACCESORIOS MENORES DE CARÁCTER INFORMÁTICO G. Corriente	$0.00	$0.00	$1,229.99	$0.00	$1,229.99	$0.00
D	8270-110199-C0302-C0302E-29601-1	REFACCIONES Y ACCESORIOS MENORES DE EQ. DE TRANSPORTE G. Corriente	$0.00	$0.00	$29,573.35	$0.00	$29,573.35	$0.00
D	8270-110199-C0302-C0302E-31101-1	ENERGÍA ELÉCTRICA G. Corriente	$0.00	$0.00	$104,263.00	$0.00	$104,263.00	$0.00
D	8270-110199-C0302-C0302E-31301-1	AGUA G. Corriente	$0.00	$0.00	$9,705.00	$0.00	$9,705.00	$0.00
D	8270-110199-C0302-C0302E-32301-1	ARRENDAMIENTO DE MOBILIARIO Y EQ. DE ADMINISTRACION, EDUCACIONAL Y RECREATIVO G. Corriente	$0.00	$0.00	$95,763.89	$0.00	$95,763.89	$0.00
D	8270-110199-C0302-C0302E-33101-1	SERVICIOS LEGALES DE CONTABILIDAD, AUDITORIA Y RELACIONADOS G. Corriente	$0.00	$0.00	$21,853.01	$0.00	$21,853.01	$0.00
D	8270-110199-C0302-C0302E-33301-1	SERVICIOS DE CONSULTORÍA ADMINISTRATIVA, PROCESOS, TÉCNICA Y EN TECNOLOGÍAS DE LA INFORMACIÓN G. Corriente	$0.00	$0.00	$40,738.40	$0.00	$40,738.40	$0.00
D	8270-110199-C0302-C0302E-34101-1	SERVICIOS FINANCIEROS Y BANCARIOS G. Corriente	$0.00	$0.00	$52,696.00	$0.00	$52,696.00	$0.00
D	8270-110199-C0302-C0302E-34501-1	SEGUROS DE BIENES PATRIMONIALES G. Corriente	$0.00	$0.00	$87,993.76	$0.00	$87,993.76	$0.00
D	8270-110199-C0302-C0302E-35101-1	CONSERVACIÓN Y MANTENIMIENTO MENOR DE INMUEBLES G. Corriente	$0.00	$0.00	$103,009.65	$0.00	$103,009.65	$0.00
D	8270-110199-C0302-C0302E-35301-1	INSTALACIÓN, REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE CÓMPUTO Y TECNOLOGÍA DE LA INFORMACIÓN G. Corriente	$0.00	$0.00	$3,132.00	$0.00	$3,132.00	$0.00
D	8270-110199-C0302-C0302E-35501-1	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$229,439.42	$0.00	$229,439.42	$0.00
D	8270-110199-C0302-C0302E-35701-1	MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$56,546.31	$0.00	$56,546.31	$0.00

D	8270-110199-C0302-C0302E-37101-1	PASAJES AÉREOS G. Corriente	$0.00	$0.00	$63,377.22	$0.00	$63,377.22	$0.00
D	8270-110199-C0302-C0302E-37201-1	PASAJES TERRESTRES G. Corriente	$0.00	$0.00	$3,350.26	$0.00	$3,350.26	$0.00
D	8270-110199-C0302-C0302E-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$0.00	$0.00	$36,913.01	$0.00	$36,913.01	$0.00
D	8270-110199-C0302-C0302E-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$11,985.36	$0.00	$11,985.36	$0.00
D	8270-110199-C0302-C0302E-51107-2	MOBILIARIO Y EQUIPO G. Capital	$0.00	$0.00	$111,015.48	$0.00	$111,015.48	$0.00
D	8270-110199-C0302-C0302E-51504-2	MOBILIARIO Y EQUIPO DE CÓMPUTO G. Capital	$0.00	$0.00	$47,207.86	$0.00	$47,207.86	$0.00
D	8270-110199-C0302-C0302E-52301-2	CÁMARAS FOTOGRÁFICAS Y DE VIDEO G. Capital	$0.00	$0.00	$93,290.04	$0.00	$93,290.04	$0.00
D	8270-110199-C0302-C0302E-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$43,500.00	$0.00	$43,500.00	$0.00
D	8270-110199-C0302-C0302F-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$662,067.49	$0.00	$662,067.49	$0.00
D	8270-110199-C0303-C0303B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$1,083,381.44	$0.00	$1,083,381.44	$0.00
D	8270-110199-C0401-C0401A-44201-1	BECAS G. Corriente	$0.00	$0.00	$6,941,489.30	$0.00	$6,941,489.30	$0.00
D	8270-110199-C0401-C0401B-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$1,950,077.40	$0.00	$1,950,077.40	$0.00
D	8270-110199-C0401-C0401B-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$81,004.00	$0.00	$81,004.00	$0.00
D	8270-110199-C0401-C0401B-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$222,671.99	$0.00	$222,671.99	$0.00
D	8270-110199-C0401-C0401B-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$84,463.37	$0.00	$84,463.37	$0.00
D	8270-110199-C0401-C0401B-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$988,582.02	$0.00	$988,582.02	$0.00
D	8270-110199-C0401-C0401B-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$108,096.99	$0.00	$108,096.99	$0.00
D	8270-110199-C0401-C0401B-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$445,623.21	$0.00	$445,623.21	$0.00
D	8270-110199-C0401-C0401B-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$4,500.00	$0.00	$4,500.00	$0.00
D	8270-110199-C0401-C0401B-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$49,903.00	$0.00	$49,903.00	$0.00
D	8270-110199-C0401-C0401B-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$78,000.00	$0.00	$78,000.00	$0.00
D	8270-110199-C0401-C0401B-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$6,750.00	$0.00	$6,750.00	$0.00
D	8270-110199-C0401-C0401B-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$18,616.39	$0.00	$18,616.39	$0.00
D	8270-110199-C0402-C0402A-44201-1	BECAS G. Corriente	$0.00	$0.00	$1,356,519.66	$0.00	$1,356,519.66	$0.00
D	8270-110199-C0502-C0502A-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$3,754,497.90	$0.00	$3,754,497.90	$0.00
D	8270-110199-C0502-C0502B-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$4,014,500.00	$0.00	$4,014,500.00	$0.00
D	8270-110199-C0502-C0502C-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$990,937.20	$0.00	$990,937.20	$0.00
D	8270-110199-C0502-C0502D-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$22,781,070.00	$0.00	$22,781,070.00	$0.00
D	8270-110199-C0502-C0502E-44205-1	PREMIOS G. Corriente	$0.00	$0.00	$210,000.00	$0.00	$210,000.00	$0.00

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D	8270-110199-C0302-C0302E-35501-1	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TRANSPORTE G. Corriente	$0.00	$0.00	$229,439.42	$0.00	$229,439.42	$0.00
D	8270-110199-C0302-C0302E-35701-1	MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO G. Corriente	$0.00	$0.00	$56,546.31	$0.00	$56,546.31	$0.00
D	8270-110199-C0302-C0302E-37101-1	PASAJES AÉREOS G. Corriente	$0.00	$0.00	$63,377.22	$0.00	$63,377.22	$0.00
D	8270-110199-C0302-C0302E-37201-1	PASAJES TERRESTRES G. Corriente	$0.00	$0.00	$3,350.26	$0.00	$3,350.26	$0.00
D	8270-110199-C0302-C0302E-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$0.00	$0.00	$36,913.01	$0.00	$36,913.01	$0.00
D	8270-110199-C0302-C0302E-39201-1	IMPUESTOS Y DERECHOS G. Corriente	$0.00	$0.00	$11,985.36	$0.00	$11,985.36	$0.00
D	8270-110199-C0302-C0302E-51107-2	MOBILIARIO Y EQUIPO G. Capital	$0.00	$0.00	$111,015.48	$0.00	$111,015.48	$0.00
D	8270-110199-C0302-C0302E-51504-2	MOBILIARIO Y EQUIPO DE CÓMPUTO G. Capital	$0.00	$0.00	$47,207.86	$0.00	$47,207.86	$0.00

D	8270-110199-C0302-C0302E-52301-2	CÁMARAS FOTOGRÁFICAS Y DE VIDEO G. Capital	$0.00	$0.00	$93,290.04	$0.00	$93,290.04	$0.00
D	8270-110199-C0302-C0302E-56401-2	SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL G. Capital	$0.00	$0.00	$43,500.00	$0.00	$43,500.00	$0.00
D	8270-110199-C0302-C0302F-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$662,067.49	$0.00	$662,067.49	$0.00
D	8270-110199-C0303-C0303B-38202-1	EVENTOS CULTURALES G. Corriente	$0.00	$0.00	$1,083,381.44	$0.00	$1,083,381.44	$0.00
D	8270-110199-C0401-C0401A-44201-1	BECAS G. Corriente	$0.00	$0.00	$6,941,489.30	$0.00	$6,941,489.30	$0.00
D	8270-110199-C0401-C0401B-11301-1	SUELDOS AL PERSONAL DE BASE G. Corriente	$0.00	$0.00	$1,950,077.40	$0.00	$1,950,077.40	$0.00
D	8270-110199-C0401-C0401B-12201-1	SUELDOS BASE AL PERSONAL EVENTUAL G. Corriente	$0.00	$0.00	$81,004.00	$0.00	$81,004.00	$0.00
D	8270-110199-C0401-C0401B-13201-1	GRATIFICACION ANUAL G. Corriente	$0.00	$0.00	$222,671.99	$0.00	$222,671.99	$0.00
D	8270-110199-C0401-C0401B-13202-1	PRIMA VACACIONAL G. Corriente	$0.00	$0.00	$84,463.37	$0.00	$84,463.37	$0.00
D	8270-110199-C0401-C0401B-13401-1	COMPENSACIONES G. Corriente	$0.00	$0.00	$988,582.02	$0.00	$988,582.02	$0.00
D	8270-110199-C0401-C0401B-13403-1	GRATIFICACION DE COMPENSACIONES G. Corriente	$0.00	$0.00	$108,096.99	$0.00	$108,096.99	$0.00
D	8270-110199-C0401-C0401B-14102-1	APORTACIONES A ICHISAL G. Corriente	$0.00	$0.00	$445,623.21	$0.00	$445,623.21	$0.00
D	8270-110199-C0401-C0401B-15401-1	AYUDA PARA LENTES G. Corriente	$0.00	$0.00	$4,500.00	$0.00	$4,500.00	$0.00
D	8270-110199-C0401-C0401B-15404-1	BONO DE TRANSPORTE G. Corriente	$0.00	$0.00	$49,903.00	$0.00	$49,903.00	$0.00
D	8270-110199-C0401-C0401B-15407-1	DESPENSA G. Corriente	$0.00	$0.00	$78,000.00	$0.00	$78,000.00	$0.00
D	8270-110199-C0401-C0401B-15502-1	AYUDA PARA GASTOS Y UTILES ESCOLARES G. Corriente	$0.00	$0.00	$6,750.00	$0.00	$6,750.00	$0.00
D	8270-110199-C0401-C0401B-17110-1	ESTIMULOS A LA PRODUCTIVIDA G. Corriente	$0.00	$0.00	$18,616.39	$0.00	$18,616.39	$0.00
D	8270-110199-C0402-C0402A-44201-1	BECAS G. Corriente	$0.00	$0.00	$1,356,519.66	$0.00	$1,356,519.66	$0.00
D	8270-110199-C0502-C0502A-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$3,754,497.90	$0.00	$3,754,497.90	$0.00
D	8270-110199-C0502-C0502B-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$4,014,500.00	$0.00	$4,014,500.00	$0.00
D	8270-110199-C0502-C0502C-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$990,937.20	$0.00	$990,937.20	$0.00
D	8270-110199-C0502-C0502D-44102-1	ASISTENCIA SOCIAL A LAS PERSONAS G. Corriente	$0.00	$0.00	$22,781,070.00	$0.00	$22,781,070.00	$0.00
D	8270-110199-C0502-C0502E-44205-1	PREMIOS G. Corriente	$0.00	$0.00	$210,000.00	$0.00	$210,000.00	$0.00

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