



SMAP TEPECHITLÁN ESTADO DE ZACATECAS

Estado del Ejercicio del Presupuesto por Capítulo del Gasto Al 31/mar./2017

Usr: LDAVILA

F6

Objeto del Gasto	Ampliaciones / Aprobado (Reducciones)	Presupuesto Vigente	Presupuesto Disponible para Comprometer	Comprometido	Devengado	Comprometida o No Devengado	Presupuesto Sin Devengar	Ejercido	
1000 SERVICIOS PERSONALES	\$1,422,759.50	\$0.00	\$1,422,759.50	\$1,422,750.50	\$9.00	\$276,302.62	\$1,146,447.88	\$1,146,456.88	\$276,302.62
1100 REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE	\$1,116,160.50	\$0.00	\$1,116,160.50	\$1,116,160.50	\$0.00	\$271,077.12	\$845,083.38	\$845,083.38	\$271,077.12
1130 SUELDOS BASE AL PERSONAL PERMANENTE	\$1,116,160.50	\$0.00	\$1,116,160.50	\$1,116,160.50	\$0.00	\$271,077.12	\$845,083.38	\$845,083.38	\$271,077.12
1131 SUELDOS BASE	\$1,116,160.50	\$0.00	\$1,116,160.50	\$1,116,160.50	\$0.00	\$271,077.12	\$845,083.38	\$845,083.38	\$271,077.12
1200 REMUNERACIONES AL PERSONAL DE CARÁCTER TRANSITORIO	\$50,001.00	\$0.00	\$50,001.00	\$50,000.00	\$1.00	\$0.00	\$50,000.00	\$50,001.00	\$0.00
1210 HONORARIOS ASIMILABLES A SALARIOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
1211 HONORARIOS ASIMILABLES A SALARIOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
1220 SUELDOS BASE AL PERSONAL EVENTUAL	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00
1221 SUELDOS BASE AL PERSONAL EVENTUAL	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00
1300 REMUNERACIONES ADICIONALES Y ESPECIALES	\$246,591.00	\$0.00	\$246,591.00	\$246,590.00	\$1.00	\$5,225.50	\$241,364.50	\$241,365.50	\$5,225.50
1310 PRIMAS POR AÑOS DE SERVICIO EFECTIVOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
1311 PRIMA QUINQUENAL POR AÑOS DE SERVICIO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
1320 PRIMAS DE VACACIONES, DOMINICAL Y GRATIFICACIÓN DE FIN DE AÑO	\$239,590.00	\$0.00	\$239,590.00	\$239,590.00	\$0.00	\$5,225.50	\$234,364.50	\$234,364.50	\$5,225.50
1321 PRIMAS DE VACACIONES Y DOMINICAL	\$29,090.00	\$0.00	\$29,090.00	\$29,090.00	\$0.00	\$5,225.50	\$23,864.50	\$23,864.50	\$5,225.50
1322 GRATIFICACIÓN DE FIN DE AÑO	\$210,500.00	\$0.00	\$210,500.00	\$210,500.00	\$0.00	\$0.00	\$210,500.00	\$210,500.00	\$0.00
1330 HORAS EXTRAORDINARIAS	\$7,000.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00
1331 REMUNERACIONES POR HORAS EXTRAORDINARIAS	\$7,000.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00
1400 SEGURIDAD SOCIAL	\$4.00	\$0.00	\$4.00	\$0.00	\$4.00	\$0.00	\$0.00	\$4.00	\$0.00
1410 APORTACIONES DE SEGURIDAD SOCIAL	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
1412 APORTACIONES AL IMSS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
1430 APORTACIONES AL SISTEMA PARA EL RETIRO	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00	\$0.00	\$0.00	\$2.00	\$0.00
1431 APORTACIONES AL SISTEMA DE AHORRO PARA EL RETIRO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
1432 CUOTAS AL RCV	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
1440 APORTACIONES PARA SEGUROS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
1441 CUOTAS PARA EL SEGURO DE VIDA DEL PERSONAL CIVIL	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
1500 OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	\$10,002.00	\$0.00	\$10,002.00	\$10,000.00	\$2.00	\$0.00	\$10,000.00	\$10,002.00	\$0.00
1530 PRESTACIONES Y HABERES DE RETIRO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
1531 PRESTACIONES DE RETIRO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
1590 OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	\$10,001.00	\$0.00	\$10,001.00	\$10,000.00	\$1.00	\$0.00	\$10,000.00	\$10,001.00	\$0.00
1594 ASIGNACIONES ADICIONALES AL SUELDO	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00
1596 BONO DE DESPENSA	\$7,500.00	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$7,500.00	\$0.00
1597 DÍAS ECONÓMICOS NO DISFRUTADOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
1700 PAGO DE ESTÍMULOS A SERVIDORES PÚBLICOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
1710 ESTÍMULOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
1711 ESTÍMULOS POR PRODUCTIVIDAD Y EFICIENCIA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00



SMAP TEPECHITLÁN ESTADO DE ZACATECAS

Estado del Ejercicio del Presupuesto por Capítulo del Gasto Al 31/mar./2017

Usu: LDAVILA

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Objeto del Gasto	Presupuesto Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Presupuesto Disponible para		Devengado	Comprometido o No Devengado		Presupuesto Sin Devengar	Ejercido
				Comprometido	Comprometer		Devengado	Presupuesto Sin Devengar		
2000 MATERIALES Y SUMINISTRO	\$431,517.50	-\$10,000.00	\$421,517.50	\$96,347.87	\$325,169.63	\$96,035.83	\$312.04	\$325,481.67	\$96,035.83	
2100 MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULOS DE OFICINA	\$42,000.00	\$0.00	\$42,000.00	\$2,509.62	\$39,490.38	\$2,197.58	\$312.04	\$39,802.42	\$2,197.58	
2110 MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA	\$10,000.00	\$0.00	\$10,000.00	\$1,470.45	\$8,529.55	\$1,470.45	\$0.00	\$8,529.55	\$1,470.45	
2111 MATERIALES Y ÚTILES DE OFICINA	\$10,000.00	\$0.00	\$10,000.00	\$1,470.45	\$8,529.55	\$1,470.45	\$0.00	\$8,529.55	\$1,470.45	
2140 MATERIALES, ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍAS DE LA INFORMACIÓN Y COMUNICACIÓN	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	
2141 MATERIAL Y ÚTILES PARA PROCESAMIENTO Y BIENES INFORMÁTICOS	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	
2160 MATERIAL DE LIMPIEZA	\$3,000.00	\$0.00	\$3,000.00	\$1,039.17	\$1,960.83	\$727.13	\$312.04	\$2,272.87	\$727.13	
2161 MATERIAL DE LIMPIEZA	\$3,000.00	\$0.00	\$3,000.00	\$1,039.17	\$1,960.83	\$727.13	\$312.04	\$2,272.87	\$727.13	
2180 MATERIALES PARA EL REGISTRO E IDENTIFICACIÓN DE BIENES Y PERSONAS	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$0.00	
2181 MATERIALES PARA EL REGISTRO E IDENTIFICACIÓN DE BIENES Y PERSONAS	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$0.00	
2400 MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN	\$224,694.50	-\$10,000.00	\$214,694.50	\$38,212.08	\$176,482.42	\$38,212.08	\$0.00	\$176,482.42	\$38,212.08	
2420 CEMENTO Y PRODUCTOS DE CONCRETO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00	
2421 CEMENTO Y PRODUCTOS DE CONCRETO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00	
2460 MATERIAL ELÉCTRICO Y ELECTRÓNICO	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	
2461 MATERIAL ELÉCTRICO Y ELECTRÓNICO	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	
2480 MATERIALES COMPLEMENTARIOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00	
2481 MATERIALES COMPLEMENTARIOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00	
2490 OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN	\$219,692.50	-\$10,000.00	\$209,692.50	\$38,212.08	\$171,480.42	\$38,212.08	\$0.00	\$171,480.42	\$38,212.08	
2491 OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y REPARACIÓN	\$219,692.50	-\$10,000.00	\$209,692.50	\$38,212.08	\$171,480.42	\$38,212.08	\$0.00	\$171,480.42	\$38,212.08	
2500 PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO	\$16,700.00	\$0.00	\$16,700.00	\$5,400.00	\$11,300.00	\$5,400.00	\$0.00	\$11,300.00	\$5,400.00	
2590 OTROS PRODUCTOS QUÍMICOS	\$16,700.00	\$0.00	\$16,700.00	\$5,400.00	\$11,300.00	\$5,400.00	\$0.00	\$11,300.00	\$5,400.00	
2591 OTROS PRODUCTOS QUÍMICOS	\$16,700.00	\$0.00	\$16,700.00	\$5,400.00	\$11,300.00	\$5,400.00	\$0.00	\$11,300.00	\$5,400.00	
2600 COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$83,119.00	\$0.00	\$83,119.00	\$25,674.44	\$57,444.56	\$25,674.44	\$0.00	\$57,444.56	\$25,674.44	
2610 COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$83,119.00	\$0.00	\$83,119.00	\$25,674.44	\$57,444.56	\$25,674.44	\$0.00	\$57,444.56	\$25,674.44	
2611 COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHÍCULOS TERRESTRES Y AÉREOS	\$83,119.00	\$0.00	\$83,119.00	\$25,674.44	\$57,444.56	\$25,674.44	\$0.00	\$57,444.56	\$25,674.44	
2700 VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPORTIVOS	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00	\$0.00	\$0.00	\$2.00	\$0.00	
2710 VESTUARIO Y UNIFORMES	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00	
2711 VESTUARIO, UNIFORMES Y BLANCOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00	
2720 PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00	
2721 PRENDAS DE PROTECCIÓN PERSONAL	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00	
2900 HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	\$65,002.00	\$0.00	\$65,002.00	\$24,551.73	\$40,450.27	\$24,551.73	\$0.00	\$40,450.27	\$24,551.73	
2910 HERRAMIENTAS MENORES	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00	
2911 REFACCIONES ACCESORIOS Y HERRAMIENTAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00	
2930 REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00	
2931 REFACCIONES Y ACCESORIOS MENORES DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00	



SMAP TEPECHITLÁN ESTADO DE ZACATECAS

Estado del Ejercicio del Presupuesto por Capítulo del Gasto Al 31/mar./2017

Usu: LDAVILA

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Objeto del Gasto		Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto	Devengado	Comprometida	Presupuesto Sin Devengar	Ejercido
						Disponble para Comprometer		o No Devengado		
3700	SERVICIOS DE TRASLADOS Y VIÁTICOS	\$41,001.00	\$0.00	\$41,001.00	\$645.69	\$40,355.31	\$645.69	\$0.00	\$40,355.31	\$645.69
3750	VIÁTICOS EN EL PAIS	\$41,001.00	\$0.00	\$41,001.00	\$645.69	\$40,355.31	\$645.69	\$0.00	\$40,355.31	\$645.69
3751	VIÁTICOS ESTATALES	\$41,000.00	\$0.00	\$41,000.00	\$645.69	\$40,354.31	\$645.69	\$0.00	\$40,354.31	\$645.69
3752	VIÁTICOS NACIONALES	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
3800	SERVICIOS OFICIALES	\$4,501.00	\$0.00	\$4,501.00	\$775.02	\$3,725.98	\$775.02	\$0.00	\$3,725.98	\$775.02
3810	GASTOS CEREMONIAL	\$4,500.00	\$0.00	\$4,500.00	\$775.02	\$3,724.98	\$775.02	\$0.00	\$3,724.98	\$775.02
3814	GASTOS DE CEREMONIAL DE LOS TITULARES DE	\$4,500.00	\$0.00	\$4,500.00	\$775.02	\$3,724.98	\$775.02	\$0.00	\$3,724.98	\$775.02
3820	GASTOS DE ORDEN SOCIAL Y CULTURAL	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
3821	GASTOS DE ORDEN SOCIAL	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
3900	OTROS SERVICIOS GENERALES	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00	\$0.00	\$0.00	\$2.00	\$0.00
3920	IMPUESTOS Y DERECHOS	\$2.00	\$0.00	\$2.00	\$0.00	\$2.00	\$0.00	\$0.00	\$2.00	\$0.00
3921	IMPUESTOS Y DERECHOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
3923	DERECHOS POR EXTRACCIÓN Y DESCARGAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
5000	BIENES MUEBLES, INMUEBLES E	\$2.00	\$10,000.00	\$10,002.00	\$5,000.00	\$5,002.00	\$5,000.00	\$0.00	\$5,002.00	\$5,000.00
5100	MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$2.00	\$10,000.00	\$10,002.00	\$5,000.00	\$5,002.00	\$5,000.00	\$0.00	\$5,002.00	\$5,000.00
5110	MUEBLES DE OFICINA Y ESTANTERÍA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
5111	MOBILIARIO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	\$0.00
5150	EQUIPOS DE CÓMPUTO Y DE TECNOLOGÍAS DE	\$1.00	\$10,000.00	\$10,001.00	\$5,000.00	\$5,001.00	\$5,000.00	\$0.00	\$5,001.00	\$5,000.00
5151	LA INFORMACIÓN BIENES INFORMÁTICOS	\$1.00	\$10,000.00	\$10,001.00	\$5,000.00	\$5,001.00	\$5,000.00	\$0.00	\$5,001.00	\$5,000.00
Total		\$2,939,085.00	\$0.00	\$2,939,085.00	\$1,737,368.10	\$1,201,716.90	\$590,608.18	\$1,146,759.92	\$2,348,476.82	\$590,608.18



Usu: LDAVILA

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SMAP TEPECHITLÁN ESTADO DE ZACATECAS

Estado del Ejercicio del Presupuesto por Capítulo del Gasto Al 31/mar./2017

Objeto del Gasto	Ampliaciones / Aprobado (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido o No Devengado	Presupuesto Sin Devengar	Ejercido
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LIC. VERONICA DELGADO HERNANDEZ
PRESIDENTE DEL CONSEJO DIRECTIVO

C. LIC.OSWALDO MANUEL CORREA MEJIA
COMISARIO DEL CONSEJO

C. I.G.E. ENRIQUE ROQUE GONZALEZ
DIRECTOR GENERAL

Pagado	Cuentas por Pagar Deuda
\$276,302.62	\$0.00
\$271,077.12	\$0.00
\$271,077.12	\$0.00
\$271,077.12	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$5,225.50	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$5,225.50	\$0.00
\$5,225.50	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
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\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

Pagado	Cuentas por Pagar Deuda
\$96,035.83	\$0.00
\$2,197.58	\$0.00
\$1,470.45	\$0.00
\$1,470.45	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$727.13	\$0.00
\$727.13	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$38,212.08	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$38,212.08	\$0.00
\$38,212.08	\$0.00
\$5,400.00	\$0.00
\$5,400.00	\$0.00
\$5,400.00	\$0.00
\$25,674.44	\$0.00
\$25,674.44	\$0.00
\$25,674.44	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$24,551.73	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

Pagado	Cuentas por Pagar Deuda
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$24,551.73	\$0.00
\$24,551.73	\$0.00
\$213,269.73	\$0.00
\$183,257.94	\$0.00
\$174,164.66	\$0.00
\$174,164.66	\$0.00
\$300.00	\$0.00
\$300.00	\$0.00
\$2,023.28	\$0.00
\$2,023.28	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$6,770.00	\$0.00
\$6,770.00	\$0.00
\$7,800.00	\$0.00
\$7,800.00	\$0.00
\$7,800.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$19,239.36	\$0.00
\$19,239.36	\$0.00
\$1,779.36	\$0.00
\$17,460.00	\$0.00
\$1,551.72	\$0.00
\$1,551.72	\$0.00
\$1,551.72	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

Fecha y 11/ene./2019

hora de 03:09 p. m.

Cuentas por	
Pagado	Pagar Deuda
\$645.69	\$0.00
\$645.69	\$0.00
\$645.69	\$0.00
\$0.00	\$0.00
\$775.02	\$0.00
\$775.02	\$0.00
\$775.02	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$5,000.00	\$0.00
<hr/> \$5,000.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$5,000.00	\$0.00
\$5,000.00	\$0.00
<hr/> \$590,608.18	\$0.00

**Cuentas por
Pagado Pagar Deuda**