



REPÚBLICA DOMINICANA  
HACIENDA

MINISTERIO DE HACIENDA  
CENTRALIZACIÓN DE LA INFORMACIÓN FINANCIERA DEL ESTADO  
EJECUCIÓN DE LOS GASTOS Y APLICACIONES FINANCIERAS POR DESTINO DE FONDOS Y ESTRUCTURA  
CORRESPONDIENTE AL MES DE ABRIL DEL AÑO 2023

Reporte Formularios EP-02 Jxm1  
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FORM. EP-02  
CODIGO DEL CAPTULO: 7121  
DENOMINACION: AYUNTAMIENTO MUNICIPAL DE SAN JOSÉ DE OCOA

DESTINO DE FONDO: EDUCACION  
ESTADO CIERRE: En Registro

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	Presupuesto			Etapas del Gasto				
																		19	20=18+19	21	22	23	24	25=21+23	26=20+25
DESTINO DE FONDO	PARTIDA NO ASIGNADA A PROGRAMA	PROGRAMA	PROYECTO	ACTIVIDAD/OBRA	INSTITUCION RECEPTORA	CODIGO SHIP	TIPO	CONCEPTO	CUENTA	SUBCUENTA	AUXILIAR	DENOMINACION DEL GASTO	FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto Original Periodo Actual	Modificaciones Acumuladas	Vigente	Acumulado Anterior	Compromiso	Devengado	Pagado	Devengado a la fecha	Saldo Disponible Anual
13(E)	01	00	0004	0000			2	2	1	1	01	EDUCACION				102	3,109,146.99	47,600.35	3,156,750.34	868,141.15	203,218.91	203,218.91	203,218.91	891,360.06	2,265,390.28
13(E)	01	00	0004	0000			2	2	3	1	01	NORMAS, POLITICAS Y ADMINISTRACION MUNICIPAL				102	50,203.02	0.00	50,203.02	1,823.66	486.96	486.96	486.96	2,316.62	47,882.40
13(E)	01	00	0004	0000			2	2	3	1	01	SERVICIOS ADMINISTRATIVOS Y FINANCIEROS				102	50,203.02	0.00	50,203.02	1,823.66	486.96	486.96	486.96	2,316.62	47,882.40
13(E)	01	00	0004	0000			2	2	3	1	01	NO APLICA				102	50,203.02	0.00	50,203.02	1,823.66	486.96	486.96	486.96	2,316.62	47,882.40
13(E)	01	00	0004	0000			2	2	2	2	01	GASTOS				102	39,627.02	0.00	39,627.02	1,823.66	486.96	486.96	486.96	2,316.62	47,882.40
13(E)	01	00	0004	0000			2	2	2	2	01	CONTRATACION DE SERVICIOS				102	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00
13(E)	01	00	0004	0000			2	2	2	2	01	VIAJES dentro del pais				102	3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00
13(E)	01	00	0004	0000			2	2	2	2	01	OTROS SERVICIOS NO INCLUIDOS EN CONCEPTOS				102	36,627.02	0.00	36,627.02	1,823.66	486.96	486.96	486.96	2,316.62	47,882.40
13(E)	01	00	0004	0000			2	2	2	2	01	Comisiones y gratas				102	36,627.02	0.00	36,627.02	1,823.66	486.96	486.96	486.96	2,316.62	47,882.40
13(E)	01	00	0004	0000			2	2	2	2	01	MATERIALES Y SUMINISTROS				102	36,627.02	0.00	36,627.02	1,823.66	486.96	486.96	486.96	2,316.62	47,882.40
13(E)	01	00	0004	0000			2	2	2	2	01	ALIMENTOS Y PRODUCTOS AGRICOLAS				102	10,576.00	0.00	10,576.00	0.00	0.00	0.00	0.00	10,576.00	10,576.00
13(E)	01	00	0004	0000			2	2	2	2	01	Alimentos y bebidas para personas				102	10,576.00	0.00	10,576.00	0.00	0.00	0.00	0.00	10,576.00	10,576.00
13(E)	01	00	0004	0000			2	2	2	2	01	GESTION Y ADMINISTRACION DE SERVICIOS				102	2,588,340.80	47,600.35	2,635,944.15	891,640.33	179,292.95	179,292.95	179,292.95	770,933.88	1,865,010.27
13(E)	01	00	0004	0000			2	2	2	2	01	NO APLICA				102	2,588,340.80	47,600.35	2,635,944.15	891,640.33	179,292.95	179,292.95	179,292.95	770,933.88	1,865,010.27
13(E)	01	00	0004	0000			2	2	2	2	01	ASISTENCIA SOCIAL				102	851,980.00	0.00	851,980.00	129,500.00	35,000.00	35,000.00	35,000.00	164,500.00	687,480.00
13(E)	01	00	0004	0000			2	2	2	2	01	NO APLICA				102	851,980.00	0.00	851,980.00	129,500.00	35,000.00	35,000.00	35,000.00	164,500.00	687,480.00
13(E)	01	00	0004	0000			2	2	2	2	01	GASTOS				102	851,980.00	0.00	851,980.00	129,500.00	35,000.00	35,000.00	35,000.00	164,500.00	687,480.00
13(E)	01	00	0004	0000			2	2	2	2	01	TRANSFERENCIAS CORRIENTES				102	851,980.00	0.00	851,980.00	129,500.00	35,000.00	35,000.00	35,000.00	164,500.00	687,480.00
13(E)	01	00	0004	0000			2	2	2	2	01	Ayudas y donaciones a personas				102	851,980.00	0.00	851,980.00	129,500.00	35,000.00	35,000.00	35,000.00	164,500.00	687,480.00
13(E)	01	00	0004	0000			2	2	2	2	01	Ayudas y donaciones ocasionales a hogares y personas				102	405,388.00	0.00	405,388.00	0.00	0.00	0.00	0.00	405,388.00	405,388.00
13(E)	01	00	0004	0000			2	2	2	2	01	Ayudas y donaciones ocasionales a hogares y personas				102	446,592.00	0.00	446,592.00	129,500.00	35,000.00	35,000.00	35,000.00	164,500.00	282,092.00
13(E)	01	00	0004	0000			2	2	2	2	01	EDUCACION Y FORMACION INTEGRAL				102	1,019,157.60	0.00	1,019,157.60	275,291.28	87,147.55	87,147.55	87,147.55	362,398.83	656,758.77
13(E)	01	00	0004	0000			2	2	2	2	01	NO APLICA				102	1,019,157.60	0.00	1,019,157.60	275,291.28	87,147.55	87,147.55	87,147.55	362,398.83	656,758.77
13(E)	01	00	0004	0000			2	2	2	2	01	GASTOS				102	1,019,157.60	0.00	1,019,157.60	275,291.28	87,147.55	87,147.55	87,147.55	362,398.83	656,758.77
13(E)	01	00	0004	0000			2	2	2	2	01	RETRIBUCIONES Y CONTRIBUCIONES				102	481,957.60	0.00	481,957.60	114,931.28	29,347.55	29,347.55	29,347.55	337,358.77	374,828.42
13(E)	01	00	0004	0000			2	2	2	2	01	RETRIBUCIONES				102	396,500.00	0.00	396,500.00	92,324.83	29,347.55	29,347.55	29,347.55	244,328.42	244,328.42
13(E)	01	00	0004	0000			2	2	2	2	01	RETRIBUCIONES				102	396,500.00	0.00	396,500.00	92,324.83	29,347.55	29,347.55	29,347.55	244,328.42	244,328.42
13(E)	01	00	0004	0000			2	2	2	2	01	RETRIBUCIONES				102	396,500.00	0.00	396,500.00	92,324.83	29,347.55	29,347.55	29,347.55	244,328.42	244,328.42
13(E)	01	00	0004	0000			2	2	2	2	01	RETRIBUCIONES				102	396,500.00	0.00	396,500.00	92,324.83	29,347.55	29,347.55	29,347.55	244,328.42	244,328.42
13(E)	01	00	0004	0000			2	2	2	2	01	RETRIBUCIONES				102	396,500.00	0.00	396,500.00	92,324.83	29,347.55	29,347.55	29,347.55	244,328.42	244,328.42
13(E)	01	00	0004	0000			2	2	2	2	01	RETRIBUCIONES				102	396,500.00	0.00	396,500.00	92,324.83	29,347.55	29,347.55	29,347.55	244,328.42	244,328.42
13(E)	01	00	0004	0000			2	2	2	2	01	RETRIBUCIONES				102	396,500.00	0.00	396,500.00	92,324.83	29,347.55	29,347.55	29,347.55	244,328.42	244,328.42
13(E)	01	00	0004	0000			2	2	2	2	01	RETRIBUCIONES				102	396,500.00	0.00	396,500.00	92,324.83	29,347.55	29,347.55	29,347.55	244,328.42	244,328.42
13(E)	01	00	0004	0000			2	2	2	2	01	RETRIBUCIONES				102	396,500.00	0.00	396,500.00	92,324.83	29,347.55	29,347.55	29,347.55	244,328.42	244,328.42
13(E)	01	00	0004	0000			2	2	2	2	01	RETRIBUCIONES				102	396,500.00	0.00	396,500.00	92,324.83	29,347.55	29,347.55	29,347.55	244,328.42	244,328.42
13(E)	01	00	0004	0000			2	2	2	2	01	RETRIBUCIONES				102	396,500.00	0.00	396,500.00	92,324.83	29,347.55	29,347.55	29,347.55	244,328.42	244,328.42
13(E)	01	00	0004	0000			2	2	2	2	01	RETRIBUCIONES				102	396,500.00	0.00	396,500.00	92,324.83	29,347.55	29,347.55	29,347.55	244,328.42	244,328.42
13(E)	01	00	0004	0000			2	2	2	2	01	RETRIBUCIONES				102	396,500.00	0.00	396,500.00	92,324.83	29,347.55	29,347.55	29,347.55	244,328.42	244,328.42
13(E)	01	00	0004	0000			2	2	2	2	01	RETRIBUCIONES				102	396,500.00	0.00	396,500.00	92,324.83	29,347.55	29,347.55	29,347.55	244,328.42	244,328.42
13(E)	01	00	0004	0000			2	2	2	2	01	RETRIBUCIONES				102	396,500.00	0.00	396,500.00	92,324.83	29,347.55	29,347.55	29,347.55	244,328.42	244,328.42
13(E)	01	00	0004	0000			2	2	2	2	01	RETRIBUCIONES				102	396,500.00	0.00	396,500.00	92,324.83	29,347.55	29,347.55	29,347.55	244,328.42	244,328.42
13(E)	01	00	0004	0000			2	2	2	2	01	RETRIBUCIONES				102	396,500.00	0.00	396,500.00	92,324.83	29,347.55	29,347.55	29,347.55	244,328.42	244,328.42
13(E)	01	00	0004	0000			2	2	2	2	01	RETRIBUCIONES				102	396,500.00	0.00	396,500.00	92,324.83	29,347.55	29,347.55	29,347.55	244,328.42	

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DESTINO DE FONDO: EDUCACION  
ESTADO CIERRE: En Registro

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	Presupuesto		Etapas del Gasto						
																	Presupuesto Original Periodo Actual	Modificaciones Acumuladas	Vigencia 20-18 + 19	Acumulado Anterior	Compromiso	Devengado	Pago	Devengado a la Fecha	Balance Disponible Anual
13(E)	14	00	0002	0000			2	4	1	4	01	Becas y viajes de estudios	4.4.03	20	1955	100	537,600.00	0.00	537,600.00	160,400.00	57,800.00	57,800.00	57,800.00	218,200.00	319,400.00
13(E)	14	00	0003	0000			2	4	1	4	01	PRESTACIONES DE SALUB Y ASISTENCIA PRIMARIA NO APLICA	4.4.03	20	1955	100	537,600.00	0.00	537,600.00	160,400.00	57,800.00	57,800.00	57,800.00	218,200.00	319,400.00
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955	100	480,000.00	47,603.35	527,603.35	137,241.08	41,500.00	41,500.00	41,500.00	178,741.08	348,862.26
13(E)	14	00	0003	0000			2	4	1	4	01	NO APLICA	4.4.03	20	1955										

MINISTERIO DE HACIENDA  
CENTRALIZACIÓN DE LA INFORMACIÓN FINANCIERA DEL ESTADO  
EJECUCIÓN DE LOS GASTOS Y APLICACIONES FINANCIERAS POR DESTINO DE FONDOS Y ESTRUCTURA  
CORRESPONDIENTE AL MES DE ABRIL DEL AÑO 2023

FORM. EP-02  
CODIGO DEL CAPITULO: 7121  
DENOMINACION: AYUNTAMIENTO MUNICIPAL DE SAN JOSÉ DE OCOA

DESTINO DE FONDO: EDUCACION  
ESTADO CIERRE: En Registro

DESTINO DE FONDO	Estructura					INSTITUCION RECEPTORA	CODIGO SNIP	Clasificador de Gasto				FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto						Etapas del Gasto					
	PARTIDA NO ASIGNADA A PROGRAMA	PROGRAMA	PROYECTO	ACTIVIDAD/OBRA				TIPO	CONCEPTO	CUENTA	SUBCUENTA					AUXILIAR	DENOMINACION DEL GASTO	Presupuesto Original Periodo Actual	Modificaciones Acumuladas	Vigente	Acumulado Anterior	Compromiso	Devengado	Pagado	Devengado a la fecha	Balance Disponible Actual	
13(E)	15	00	0002	0000			2	1	1	1	13	20	1955	100		344,599.17	0.00	344,599.17	67,586.56	14,409.00	14,409.00	14,409.00	14,409.00	81,995.56	262,603.61		
13(E)	15	00	0002	0000			2	1	1	1	RETRIBUCIONES Y CONTRIBUCIONES	304,390.00	0.00	304,390.00	45,000.00	14,409.00	14,409.00	14,409.00	14,409.00	14,409.00	14,409.00	14,409.00	24,981.00	244,981.00			
13(E)	19	00	0002	0000			2	1	1	1	RETRIBUCIONES A PERSONAL DE CARÁCTER TEMPORAL	280,360.00	0.00	280,360.00	45,000.00	14,409.00	14,409.00	14,409.00	14,409.00	14,409.00	14,409.00	14,409.00	59,409.00	220,951.00			
13(E)	12	00	0002	0000			2	1	1	06	Jornales	24,030.00	0.00	24,030.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,030.00	24,030.00			
13(E)	15	00	0002	0000			2	1	1	4	Sueldo anual no. 13	40,299.17	0.00	40,299.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,586.56	17,622.61			
13(E)	15	00	0002	0000			2	1	1	1	CONTRIBUCIONES A LA SEGURIDAD SOCIAL	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	1	Contribuciones al seguro de salud	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	2	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	5	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,647.12	8,098.01			
13(E)	15	00	0002	0000			2	1	1	3	Contribuciones al seguro de pensiones	18,743.13	0.00	18,743.13	10,647.12	0.00	0.00										