

FORM. EP-02

CODIGO DEL CAPITULO:

7121

DENOMINACION:

AYUNTAMIENTO MUNICIPAL DE SAN JOSÉ DE OCCA

DESTINO DE FONDO:

EDUCACION

ESTADO CIERRE:

En Registro

Estructura														Presupuesto										Etapas del Gasto				
Clasificador de Gasto																												
PARTIDA NO ASIGNADA A PROGRAMA	PROGRAMA	PRODUCTO	PROYECTO	ACTIVIDAD/OBRA	INSTITUCION RECEPTORA	CODIGO SNIP	TIPO	CONCEPTO	CUENTA	SUBCUENTA	AUXILIAR	DENOMINACION DEL GASTO	FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto Original Periodo Actual	Modificaciones Acumuladas	Vigencia	Acumulado Anterior	Compromiso	Devengado	Pagado	Devengado a la fecha	Balance Disponible Actual			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21=19+20	22	23	24	25	26 = 22 + 24	27= 21-26		
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	EDUCACION	1.1.02	30	9995	102	4,666,714.45	-35,360.90	4,631,353.55	1,101,832.71	332,054.47	332,054.47	332,054.47	1,433,887.18	3,197,466.37			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Actividades Centrales	73.203.02				73.203.02	0.00	73.203.02	6,401.23	983.88	983.88	983.88	7,385.11	65,817.97			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Gastos administrativos y financieros	73.203.02				73.203.02	0.00	73.203.02	6,401.23	983.88	983.88	983.88	7,385.11	65,817.97			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	NO APLICA	73.203.02				73.203.02	0.00	73.203.02	6,401.23	983.88	983.88	983.88	7,385.11	65,817.97			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	GASTOS	73.203.02				73.203.02	0.00	73.203.02	6,401.23	983.88	983.88	983.88	7,385.11	65,817.97			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	CONTRATACION DE SERVICIOS	42.627.02				42.627.02	0.00	42.627.02	3,901.23	983.88	983.88	983.88	4,885.11	65,817.97			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	VALORES dentro del país	6.000.00				6.000.00	0.00	6.000.00	0.00	0.00	0.00	0.00	0.00	6,000.00			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	OTROS SERVICIOS NO INCLUIDOS EN	36.627.02				36.627.02	0.00	36.627.02	3,901.23	983.88	983.88	983.88	4,885.11	65,817.97			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Comisiones y gastos	36.627.02				36.627.02	0.00	36.627.02	3,901.23	983.88	983.88	983.88	4,885.11	65,817.97			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Comisiones y gastos	36.627.02				36.627.02	0.00	36.627.02	3,901.23	983.88	983.88	983.88	4,885.11	65,817.97			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Alimentos y bebidas para personas	30.576.00				30.576.00	0.00	30.576.00	2,500.00	983.88	983.88	983.88	2,500.00	28,076.00			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Alimentos y bebidas para personas	30.576.00				30.576.00	0.00	30.576.00	2,500.00	983.88	983.88	983.88	2,500.00	28,076.00			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Desarrollo social y participación	4.566.11.43				4.566.11.43	-35,360.90	4,530,750.53	1,068,431.48	331,070.59	331,070.59	331,070.59	1,399,502.07	3,131,248.46			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	NO APLICA	4.566.11.43				4.566.11.43	-35,360.90	4,530,750.53	1,068,431.48	331,070.59	331,070.59	331,070.59	1,399,502.07	3,131,248.46			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	NO APLICA	2.664.420.44				2.664.420.44	-35,360.90	2,629,059.54	805,574.62	268,540.59	268,540.59	268,540.59	1,074,115.21	1,554,944.33			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	NO APLICA	2.664.420.44				2.664.420.44	-35,360.90	2,629,059.54	805,574.62	268,540.59	268,540.59	268,540.59	1,074,115.21	1,554,944.33			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	NO APLICA	679,731.04				679,731.04	0.00	679,731.04	228,380.10	52,516.46	52,516.46	52,516.46	42,922.64	353,901.13			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	RECURSOS	591,875.05				591,875.05	0.00	591,875.05	197,614.92	40,359.00	40,359.00	40,359.00	237,973.92	305,766.13			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Remuneraciones al personal fijo	543,740.05				543,740.05	0.00	543,740.05	149,175.00	29,835.00	29,835.00	29,835.00	179,010.00	226,730.05			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Salarios empujados fijos	415,740.05				415,740.05	0.00	415,740.05	48,439.92	10,524.00	10,524.00	10,524.00	58,963.92	69,036.08			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Salario Anual No. 13	48,135.00				48,135.00	0.00	48,135.00	0.00	0.00	0.00	0.00	0.00	48,135.00			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	CONTRIBUCIONES A LA SEGURIDAD SOCIAL	4.603	20	1955	100	4,603	0.00	10,700.00	30,765.18	12,157.46	12,157.46	12,157.46	42,922.64	10,700.00			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Contribuciones al seguro de salud	4.603	30	9995	102	4,603	0.00	40,953.25	13,419.40	5,657.46	5,657.46	5,657.46	19,076.86	44,933.35			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Contribuciones al seguro de pensiones	4.603	30	9995	102	4,603	0.00	31,046.69	10,419.40	3,157.46	3,157.46	3,157.46	13,576.86	21,876.38			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Contribuciones al seguro de pensiones	4.603	30	9995	102	4,603	0.00	9,103.95	3,000.00	3,157.46	3,157.46	3,157.46	5,900.00	3,603.55			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Contribuciones al seguro de pensiones	4.603	30	9995	102	4,603	0.00	41,071.02	16,674.16	5,400.00	5,400.00	5,400.00	22,074.16	18,936.86			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Contribuciones al seguro de pensiones	4.603	30	9995	102	4,603	0.00	31,994.62	13,294.16	3,000.00	3,000.00	3,000.00	16,674.16	15,220.46			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Contribuciones al seguro de riesgo laboral	4.603	30	9995	102	4,603	0.00	5,891.72	1,160.00	2,400.00	2,400.00	2,400.00	6,400.00	3,716.40			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Contribuciones al seguro de riesgo laboral	4.603	30	9995	102	4,603	0.00	4,582.04	671.22	1,000.00	1,000.00	1,000.00	1,771.62	4,120.10			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	TRANSFERENCIAS CORRIENTES	4.603	30	9995	102	4,603	0.00	1,309.88	1,309.88	0.00	0.00	0.00	0.00	0.00	0.00		
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	TRANSFERENCIAS CORRIENTES	4.603	30	9995	102	4,603	0.00	1,309.88	1,309.88	0.00	0.00	0.00	0.00	0.00	0.00		
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Ayudas y donaciones a personas	4.5.10	20	9998	102	4,5.10	-35,360.90	1,984,699.40	577,194.52	216,024.13	216,024.13	216,024.13	753,218.65	1,156,709.85			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Ayudas y donaciones programadas a hogares y	4.5.10	30	9995	102	4,5.10	-35,360.90	1,984,699.40	577,194.52	216,024.13	216,024.13	216,024.13	753,218.65	1,156,709.85			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Ayudas y donaciones programadas a hogares y	4.5.10	30	9995	102	4,5.10	-35,360.90	1,984,699.40	577,194.52	216,024.13	216,024.13	216,024.13	753,218.65	1,156,709.85			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Ayudas y donaciones sociales a hogares y	4.5.10	30	9998	102	4,5.10	-100,000.00	220,000.00	577,194.52	216,024.13	216,024.13	216,024.13	45,500.00	1,156,709.85			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Ayudas y donaciones sociales a hogares y	4.5.10	30	9998	102	4,5.10	-100,000.00	220,000.00	577,194.52	216,024.13	216,024.13	216,024.13	45,500.00	1,156,709.85			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Ayudas y donaciones sociales a hogares y	4.5.10	30	9998	102	4,5.10	-100,000.00	220,000.00	577,194.52	216,024.13	216,024.13	216,024.13	45,500.00	1,156,709.85			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Ayudas y donaciones sociales a hogares y	4.5.10	30	9998	102	4,5.10	-100,000.00	220,000.00	577,194.52	216,024.13	216,024.13	216,024.13	45,500.00	1,156,709.85			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Ayudas y donaciones sociales a hogares y	4.5.10	30	9998	102	4,5.10	-100,000.00	220,000.00	577,194.52	216,024.13	216,024.13	216,024.13	45,500.00	1,156,709.85			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Ayudas y donaciones sociales a hogares y	4.5.10	30	9998	102	4,5.10	-100,000.00	220,000.00	577,194.52	216,024.13	216,024.13	216,024.13	45,500.00	1,156,709.85			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Ayudas y donaciones sociales a hogares y	4.5.10	30	9998	102	4,5.10	-100,000.00	220,000.00	577,194.52	216,024.13	216,024.13	216,024.13	45,500.00	1,156,709.85			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Ayudas y donaciones sociales a hogares y	4.5.10	30	9998	102	4,5.10	-100,000.00	220,000.00	577,194.52	216,024.13	216,024.13	216,024.13	45,500.00	1,156,709.85			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Ayudas y donaciones sociales a hogares y	4.5.10	30	9998	102	4,5.10	-100,000.00	220,000.00	577,194.52	216,024.13	216,024.13	216,024.13	45,500.00	1,156,709.85			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Ayudas y donaciones sociales a hogares y	4.5.10	30	9998	102	4,5.10	-100,000.00	220,000.00	577,194.52	216,024.13	216,024.13	216,024.13	45,500.00	1,156,709.85			
13(E) 01	00	00	00	0002	0000		2	2	3	1	01	Ayudas y donaciones sociales a hogares y																

En Registro

Estructura					Clasificador de Gasto										Presupuesto										Etapas del Gasto									
DESTINO DE FONDO		PARTIDA NO ASIGNADA A PROGRAMA	PROGRAMA	PRODUCTO	PROYECTO	ACTIVIDAD/OBRA	INSTITUCION RECEPTORA	CODIGO SNIP	DENOMINACION DEL GASTO					FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto Original Periodo Actual		Modificaciones Asimétricas	Vigencia	Acumulado Anterior	Compromiso	Derengado	Pagado	Derengado a la fecha	Balance Disponible Actual							
1	2								3	4	5	6	7					8	9									10	11	12	13	14	15	16
13(E)	15	02	00	0005	0000	0000		2	1	5	1	01	Contribuciones al seguro de salud	4.5.09	30	9996	102	7,146.72	0.00	7,146.72	2,000.00	0.00	0.00	0.00	0.00	2,000.00	5,146.72							
13(E)	15	02	00	0005	0000	0000		2	1	5	2	01	Contribuciones al seguro de pensiones	7,156.80	30	9996	102	7,156.80	0.00	7,156.80	4,837.19	0.00	0.00	0.00	0.00	4,837.19	2,319.63							
13(E)	16	02	00	0005	0000	0000		2	1	5	2	01	Contribuciones al seguro de pensiones	7,156.80	30	9996	102	7,156.80	0.00	7,156.80	4,837.19	0.00	0.00	0.00	0.00	4,837.19	2,319.63							
13(E)	16	02	00	0005	0000	0000		2	1	5	3	01	Contribuciones al seguro de riesgo laboral	1,028.16	30	9996	102	1,028.16	0.00	1,028.16	582.21	0.00	0.00	0.00	0.00	582.21	445.95							
13(E)	15	02	00	0005	0000	0000		2	4	1	1	01	TRANSFERENCIAS CORRIENTES AL SECTOR	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	445.95							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	TRANSFERENCIAS CORRIENTES AL SECTOR	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas y ayudas de estudios	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00	0.00	0.00	0.00	53,500.00	930,171.66							
13(E)	15	02	00	0005	0000	0000		2	4	1	4	01	Becas nacionales	4.5.09	30	9996	102	1,056.671.66	0.00	1,056.671.66	53,500.00	0.00												

AUTORIZADO