Dependencia	Proyecto	ObjGasto	Fuente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic
01	001	11301	14001	276816.90	276816.90	276816.90	276816.90	276816.90	276816.90	276816.90	276816.90	276816.90	276816.90	276816.90	276816.99
01	001	13104	14001	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00
01	001	13204	14001	8347.00	8347.00	8347.00	8347.00	8347.00	8347.00	8347.00	8347.00	8347.00	8347.00	8347.00	8347.01
01	001	13206	14001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	364232.77
01	001	15204	14001	4166.74	4166.66	4166.66	4166.66	4166.66	4166.66	4166.66	4166.66	4166.66	4166.66	4166.66	4166.66
01	001	14103	14001	30884.70	30884.70	30884.70	30884.70	30884.70	30884.70	30884.70	30884.70	30884.70	30884.70	30884.70	30884.70
01	001	14301	14001	21027.30	21027.30	21027.30	21027.30	21027.30	21027.30	21027.30	21027.30	21027.30	21027.30	21027.30	21027.30
01	001	14202	14001	16740.15	16740.15	16740.15	16740.15	16740.15	16740.15	16740.15	16740.15	16740.15	16740.15	16740.15	16740.15
01	001	21101	14001	8333.33	8333.33	8333.33	8333.33	8333.33	8333.33	8333.33	8333.33	8333.33	8333.33	8333.33	8333.37
01	001	21601	14001	2539.75	2539.75	2539.75	2539.75	2539.75	2539.75	2539.75	2539.75	2539.75	2539.75	2539.75	2539.75
01	001	26103	14001	7087.25	7087.25	7087.25	7087.25	7087.25	7087.25	7087.25	7087.25	7087.25	7087.25	7087.25	7087.25
01	001	29601	14001	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.37
01	001	31301	14001	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00
01	001	31401	14001	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.74
01	001	31803	14001	166.66	166.66	166.66	166.66	166.66	166.66	166.66	166.66	166.66	166.66	166.66	166.74
01	001	32302	14001	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00	2500.00
01	001	33106	14001	15,833.33	15,833.33	15,833.33	15,833.33	15,833.33	15,833.33	15,833.33	15,833.33	15,833.33	15,833.33	15,833.33	15,833.37
01	001	33107	14001	41666.66	41666.66	41666.66	41666.66	41666.66	41666.66	41666.66	41666.66	41666.66	41666.66	41666.66	41666.74
01	001	33109	14001	6,819.66	6,819.66	6,819.66	6,819.66	6,819.66	6,819.66	6,819.66	6,819.66	6,819.66	6,819.66	6,819.66	6,819.74
01	001	33401	14001	29535.08	29535.08	29535.08	29535.08	29535.08	29535.08	29535.08	29535.08	29535.08	29535.08	29535.08	29535.12
01	001	34101	14001	21,423.75	21,423.75	21,423.75	21,423.75	21,423.75	21,423.75	21,423.75	21,423.75	21,423.75	21,423.75	21,423.75	21,423.75
01	001	34502	14001	2231.83	2231.83	2231.83	2231.83	2231.83	2231.83	2231.83	2231.83	2231.83	2231.83	2231.83	2231.87
01	001	35101	14001	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.37
01	001	35201	14001	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.37
01	001	35301	14001	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.37
01	001	35501	14001	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00
01	001	36102	14001	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.37
01	001	37504	14001	8333.33	8333.33	8333.33	8333.33	8333.33	8333.33	8333.33	8333.33	8333.33	8333.33	8333.33	8333.37
01	001	38301	14001	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
01	001	39203	14001	4894.33	4894.33	4894.33	4894.33	4894.33	4894.33	4894.33	4894.33	4894.33	4894.33	4894.33	4894.37
01	001	39801	14001	7,750.00	7,750.00	7,750.00	7,750.00	7,750.00	7,750.00	7,750.00	7,750.00	7,750.00	7,750.00	7,750.00	7,750.00
01	001	39908	14001	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00
01	001	51501	14002	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.33	2,083.37
01	001	59101	14002	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.37
04	**002**	**11301**	**14002**	**64,954.41**	**64,954.41**	**64,954.41**	**64,954.41**	**64,954.41**	**64,954.41**	**64,954.41**	**64,954.41**	**64,954.41**	**64,954.41**	**64,954.41**	**64,954.42**
04	002	12101	14002	34458.33	34458.33	34458.33	34458.33	34458.33	34458.33	34458.33	34458.33	34458.33	34458.33	34458.33	34458.37
04	002	13204	14002	1,958.60	1,958.60	1,958.60	1,958.60	1,958.60	1,958.60	1,958.60	1,958.60	1,958.60	1,958.60	1,958.60	1,958.64
04	002	13206	14002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85466.33
04	002	14103	14002	8579.55	8579.55	8579.55	8579.55	8579.55	8579.55	8579.55	8579.55	8579.55	8579.55	8579.55	8579.55
04	002	14202	14002	4069.80	4069.80	4069.80	4069.80	4069.80	4069.80	4069.80	4069.80	4069.80	4069.80	4069.80	4069.80
04	002	14301	14002	4929.75	4929.75	4929.75	4929.75	4929.75	4929.75	4929.75	4929.75	4929.75	4929.75	4929.75	4929.75
04	002	21101	14002	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.74
04	002	21601	14002	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00
04	002	24701	14002	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00
04	002	25401	14002	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00
04	002	26103	14002	8333.33	8333.33	8333.33	8333.33	8333.33	8333.33	8333.33	8333.33	8333.33	8333.33	8333.33	8333.37
04	002	27101	14002	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.74
04	002	29101	14002	416.66	416.66	416.66	416.66	416.66	416.66	416.66	416.66	416.66	416.66	416.66	416.74
04	002	29201	14002	416.66	416.66	416.66	416.66	416.66	416.66	416.66	416.66	416.66	416.66	416.66	416.74
04	002	31101	14002	3333.33	3333.33	3333.33	3333.33	3333.33	3333.33	3333.33	3333.33	3333.33	3333.33	3333.33	3333.37
04	002	31301	14002	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00
04	002	31201	14002	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00	250.00
04	002	31401	14002	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00
04	002	31902	14002	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00	10000.00
04	002	33401	14002	75833.33	75833.33	75833.33	75833.33	75833.33	75833.33	75833.33	75833.33	75833.33	75833.33	75833.33	75833.37
04	002	33801	14002	29583.33	29583.33	29583.33	29583.33	29583.33	29583.33	29583.33	29583.33	29583.33	29583.33	29583.33	29583.37
04	002	33904	14002	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00
04	002	34502	14002	130000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04	002	35101	14002	2083.33	2083.33	2083.33	2083.33	2083.33	2083.33	2083.33	2083.33	2083.33	2083.33	2083.33	2083.37
04	002	35201	14002	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.74
04	002	35301	14002	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.33	833.37
04	002	35501	14002	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00
04	002	35701	14002	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.74
04	002	35802	14002	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00
04	002	35901	14002	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00
04	002	37504	14002	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00
04	002	38301	14002	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00
04	002	39203	14002	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00
04	002	53101	14002	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.66	1666.74
04	002	52901	14002	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00
04	002	56201	14002	15000.00	15000.00	15000.00	15000.00	15000.00	15000.00	15000.00	15000.00	15000.00	15000.00	15000.00	15000.00
04	002	54201	14002	3166.66	3166.66	3166.66	3166.66	3166.66	3166.66	3166.66	3166.66	3166.66	3166.66	3166.66	3166.74
04	002	56101	14002	3625.00	3625.00	3625.00	3625.00	3625.00	3625.00	3625.00	3625.00	3625.00	3625.00	3625.00	3625.00
04	002	54103	14002	0.00	0.00	0.00	0.00	651000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00