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|-----|------------------------------|---------------------|-------------|-------------------|-------------------|--------------------|-------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------------|---------------------|
| 514 | AYUDA SOCIAL                 | 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        | 0.00        | 0.00               | 0.00                |
| 532 | TRANS. A INSTITUCIONES       | 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        | 0.00        | 0.00               | 0.00                |
|     | <b>SUB-TOTAL</b>             | <b>0.00</b>         | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b>       | <b>0.00</b>        | <b>0.00</b>       | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>        | <b>0.00</b>         |
| 900 | <b>ASIGNACIONES GLOBALES</b> |                     |             |                   |                   |                    |                   |             |             |             |             |             |             |             |             |                    |                     |
| 911 | ASIGNACIONES GLOBALES        | 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        | 0.00        | 0.00               | 0.00                |
|     | <b>SUB-TOTAL</b>             | <b>0.00</b>         | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b>       | <b>0.00</b>        | <b>0.00</b>       | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>        | <b>0.00</b>         |
|     | <b>TOTAL GENERAL</b>         | <b>17031,313.00</b> | <b>0.00</b> | <b>979,464.32</b> | <b>818,535.42</b> | <b>1145,317.49</b> | <b>791,104.83</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>3734,422.06</b> | <b>13296,890.94</b> |

*Edgard E. Velasquez*  
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 Contador General



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 Administradora General



*Juan Ramon Cruz Carbal*  
 Lic: Juan Ramon Cruz Carbal  
 Director Ejecutivo

