



ALCALDIA MUNICIPAL

Choluteca, Honduras, C.A.

MEMORANDO

PARA : CARLOS GUTIERREZ
OFICIAL DE INFORMACION PÚBLICA
INSTITUTO DE ACCESOS A LA INFORMACIÓN PÚBLICA
PORTAL ÚNICO DE TRANSPARENCIA

DE : P.M. GLADIS GONZALES DE CÁRDENAS
CONTADORA MUNICIPAL.



ASUNTO: "LIQUIDACION PRESUPUESTARIA"

FECHA : 23 DE AGOSTO 2019

Por medio de la presente le estamos entregando copias de Rentísticos de Ingresos de Enero a Diciembre año 2018 según Oficio OIP-AMCH-065-16082019.

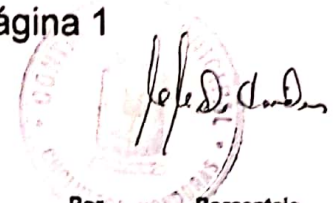
Atentamente, me suscribo de usted.

Cc: Archivo

"Choluteca Avanza con Transparencia y Solidaridad"

Municipalidad de Choluluta

Resumen del Periodo del 01/03/18 al 31/03/18



Código	Descripción	Presupuesto Aprobado	Ingresos Acumulados	Ingresos Del Periodo	Total Ingresos	Por Recaudar	Porcentaje Ejecutado
Renglón:	110 IMPUESTO SOBRE BIENES INMUEBLES						
110-01-01	BIENES UNMUEBLES URBANOS	20,000,000.00	831,030.73	721,384.06	1,552,414.79	18,447,585.21	7.78
110-02-01	BIENES INMUEBLES RURALES	5,000,000.00	2,090.67	10,910.52	13,001.19	4,986,998.81	0.28
Total del Renglón:		25,000,000.00	833,121.40	732,294.58	1,565,415.98	23,434,584.02	8.28
Renglón:	111 IMPUESTO PERSONAL						
111-01-01	IMPUESTO PERSONAL	8,000,000.00	2,733,724.56	639,147.12	3,372,871.68	4,627,128.32	42.16
Total del Renglón:		8,000,000.00	2,733,724.56	639,147.12	3,372,871.68	4,627,128.32	42.16
Renglón:	112 IMPUESTO ESTABLECIMIENTOS INDUSTRIALES						
112-01-01	FINCAS DE AGRICULTURA Y	500,000.00	167,077.24	9,337.06	176,414.30	323,585.70	35.28
112-03-01	FABRICACION DE PRODUCTOS	250,000.00	30,295.45	9,684.66	39,980.11	210,019.89	15.99
112-06-01	FABRICACION PRODUCTOS DE	50,000.00	32,633.86	0.00	32,633.86	17,366.14	65.26
112-15-01	EMPRESAS DE CONFECCION Y	6,000.00	0.00	0.00	0.00	6,000.00	0.00
112-21-01	FABRICA DE ART. DE	100,000.00	0.00	0.00	0.00	100,000.00	0.00
112-23-01	IMPRENTAS,EDITORIALES E	100,000.00	0.00	0.00	0.00	100,000.00	0.00
112-33-01	FABRICA DE PROD. MINERALES	20,000.00	0.00	0.00	0.00	20,000.00	0.00
112-38-01	COOPERATIVAS DEDICADAS A	0.00	85,294.72	0.00	85,294.72	-85,294.72	
112-99-01	INDUSTRIA DIVERSA NO	550,000.00	184,441.96	0.00	184,441.96	365,558.04	33.53
Total del Renglón:		1,576,000.00	499,743.23	19,021.72	518,764.95	1,057,235.05	32.91
Renglón:	113 IMPUESTO A ESTABLECIMIENTOS COMERCIALES						
113-01-01	CASAS COMERCIALES	20,000,000.00	11,214,294.78	1,585,537.71	12,799,832.49	7,200,167.51	63.99
113-04-01	BAZARES Y	2,500,000.00	662,803.71	59,024.85	721,828.56	1,778,171.44	28.87
113-05-01	ABARROTERIAS	250,000.00	6,780.60	600.00	7,380.60	242,619.40	2.95
113-06-01	BODEGAS DE GRANOS BASICOS	500,000.00	175,726.17	7,699.35	183,425.52	316,574.48	36.68
113-07-01	DEPOSITOS(REFRESCOS,LICOR	70,000.00	37,368.71	0.00	37,368.71	32,631.29	53.38
113-08-01	GASOLINERAS	1,500,000.00	459,311.94	12,642.45	471,954.39	1,028,045.61	31.46
113-09-01	FARMACIAS	650,000.00	255,867.23	3,248.80	259,116.03	390,883.97	39.86
113-10-01	PUESTOS DE VENTA DE	70,000.00	3,240.00	0.00	3,240.00	66,760.00	4.62
113-11-01	SUPERMERCADOS	4,000,000.00	410,102.05	108,825.20	518,927.25	3,481,072.75	12.97
113-12-01	FERRETERIAS	2,500,000.00	298,005.41	588,232.00	886,237.41	1,613,762.59	35.44
113-13-01	PULPERIAS	600,000.00	187,542.85	25,395.00	212,937.85	387,062.15	35.48
113-14-01	GLORIETAS,CASSETAS DE	400,000.00	114,761.17	7,266.60	122,027.77	277,972.23	30.50
113-15-01	VENTA DE ROPA Y ZAPATOS	120,000.00	45,251.95	1,360.00	46,611.95	73,388.05	38.84
113-16-01	CARNICERIAS Y VENTA DE	90,000.00	7,657.48	0.00	7,657.48	82,342.52	8.50
113-17-01	TALABARTERIAS Y PELETERIAS	2,000.00	372.60	0.00	372.60	1,627.40	18.63
113-18-01	LIBRERIAS Y PAPELERIAS.	160,000.00	87,844.50	0.00	87,844.50	72,155.50	54.90
113-19-01	HELADERIAS.	70,000.00	52,861.45	0.00	52,861.45	17,138.55	75.51
113-20-01	PUESTO DE VENTA DE ROPA Y	60,000.00	3,160.00	0.00	3,160.00	56,840.00	5.26
113-22-01	FLORISTERIAS	40,000.00	0.00	0.00	0.00	40,000.00	0.00
113-23-01	VENTA DE PRODUCTOS	100,000.00	0.00	0.00	0.00	100,000.00	0.00
113-25-01	VENTA DE REP/ACCESOR.Y	500,000.00	88,257.42	6,923.00	95,180.42	404,819.58	19.03
113-27-01	VIVEROS (VENTA DE PLANTAS)	5,000.00	1,153.60	0.00	1,153.60	3,846.40	23.07
113-28-01	VENTA DE MADERA	60,000.00	0.00	0.00	0.00	60,000.00	0.00
113-29-01	JOYERIAS Y RELOJERIAS	10,000.00	2,520.00	840.00	3,360.00	6,640.00	33.60
113-30-01	BILLARES	250,000.00	14,092.00	5,507.00	19,599.00	230,401.00	7.83
113-31-01	VENTAS DE CERVEZAS	160,000.00	6,713.00	5,454.00	12,167.00	147,833.00	7.60
113-32-01	VENTA DE LICORES	95,000.00	10,320.40	0.00	10,320.40	84,679.60	10.86
113-33-01	LOTIFICADORAS.	20,000.00	9,843.30	0.00	9,843.30	10,156.70	49.21
113-34-01	VENTA DE VERDURAS	100,000.00	0.00	0.00	0.00	100,000.00	0.00
113-99-01	OTROS ESTABLECIMIENTOS NO	1,000,000.00	300.00	0.00	300.00	999,700.00	0.03

Municipalidad de Choluteca

Resumen del Periodo del 01/03/18 al 31/03/18

Código	Descripcion	Presupuesto Aprobado	Ingresos Acumulados	Ingresos Del Periodo	Total Ingresos	Por Recaudar	Porcentaje Ejecutado
Total del Renglón:		35,882,000.00	14,156,152.32	2,418,555.96	16,574,708.28	19,307,291.72	48.19
Renglón:	114	IMPUESTO A ESTABLECIMIENTOS DE SERVICIOS					
114-01-01	EMPRESAS DE TRANSPORTE	600,000.00	17,816.76	0.00	17,816.76	582,183.24	2.98
114-02-01	SALAS DE BELLEZA,GIMNACIOS	100,000.00	13,080.83	3,360.00	16,440.83	83,559.17	16.44
114-03-01	RADIO EMISORAS Y MEDIOS DE	100,000.00	45,236.96	0.00	45,236.96	54,763.04	45.23
114-05-01	COMPAÑIAS TELEVISORAS POR	2,500,000.00	234,231.18	0.00	234,231.18	2,265,768.82	9.38
114-10-01	RESTAURANTES,CAFETERIAS Y	800,000.00	271,699.28	0.00	271,699.28	528,300.72	33.96
114-12-01	CASAS DE TOLERANCIA	15,000.00	0.00	271.00	271.00	14,729.00	1.80
114-13-01	CASAS FUNERARIAS	70,000.00	13,736.54	2,300.00	16,036.54	53,963.46	22.90
114-14-01	DISCOMOVILES,ALTOPARLANTE	70,000.00	600.00	0.00	600.00	69,400.00	0.85
114-15-01	ESPECTACULOS P.	15,000.00	2,600.00	2,000.00	4,600.00	10,400.00	30.66
114-17-01	CANTINAS Y EXPENDIOS DE	300,000.00	1,956.00	0.00	1,956.00	298,044.00	0.65
114-18-01	BUFETES,CONSULTORIOS Y	450,000.00	6,023.18	1,774.80	7,797.98	442,202.02	1.73
114-19-01	CASINOS,CENTROS	350,000.00	1,300.00	0.00	1,300.00	348,700.00	0.37
114-20-01	HOSPITALES,CLINICAS,POLICLIN	500,000.00	132,375.86	0.00	132,375.86	367,624.14	26.47
114-21-01	LABORATORIO MEDICOS	200,000.00	122,290.16	0.00	122,290.16	77,709.84	61.14
114-22-01	JUEGOS DE SALON,MAQUINITAS	50,000.00	0.00	480.00	480.00	49,520.00	0.96
114-23-01	MOLINOS DE SERVICIOS A	30,000.00	7,386.00	480.00	7,866.00	22,134.00	26.22
114-25-01	BANCOS ASEGURADORAS Y	4,000,000.00	2,495,727.69	0.00	2,495,727.69	1,504,272.31	62.39
114-26-01	HOTELES,MOTELES,HOSPEDAJE	800,000.00	125,998.63	2,440.00	128,438.63	671,561.37	16.05
114-28-01	TALLERES DE CARPINTERIA Y	300,000.00	114,535.15	24,126.75	138,661.90	161,338.10	46.22
114-29-01	INST.ENSEÑANZA PRIV.CTROS	300,000.00	87,117.86	14,344.60	101,462.46	198,537.54	33.82
114-30-01	CASAS DE EMPEÑOS	400,000.00	23,085.33	0.00	23,085.33	376,914.67	5.77
114-32-01	SERVICIO POSTAL Y	600,000.00	0.00	0.00	0.00	600,000.00	0.00
114-34-01	SERVICIO DE ENERGIA	34,000,000.00	954,122.87	3,000,000.00	3,954,122.87	30,045,877.13	11.62
114-35-01	COOPERATIVAS DE AHORRO Y	50,000.00	9,453.92	0.00	9,453.92	40,546.08	18.90
114-38-01	VENTA DE	150,000.00	0.00	0.00	0.00	150,000.00	0.00
114-99-01	OTROS SERV. NO CLAS.	8,000,000.00	4,890,662.16	212,315.85	5,102,978.01	2,897,021.99	63.78
114-99-02	EMPRESAS CONSTRUCTORAS	200,000.00	88,255.25	150.00	88,405.25	111,594.75	44.20
114-99-03	DISTRIBUIDORAS	3,200,000.00	812,213.89	28,425.60	840,639.49	2,359,360.51	26.27
Total del Renglón:		58,150,000.00	10,471,505.50	3,292,468.60	13,763,974.10	44,386,025.90	23.66
Renglón:	116	IMPUESTO S/EXTRACC. O EXPLOT.RECURSOS					
116-02-01	ARENA Y GRAVA	20,000.00	450.00	5,350.00	5,800.00	14,200.00	29.00
116-03-01	MINAS Y CANTERAS	5,000.00	0.00	0.00	0.00	5,000.00	0.00
116-05-01	BOSQUES Y DERIVADOS	60,000.00	40,300.00	11,450.00	51,750.00	8,250.00	86.25
Total del Renglón:		85,000.00	40,750.00	16,800.00	57,550.00	27,450.00	67.70
Renglón:	117	IMPUESTO SELECTIVO A LOS SERV. DE					
117-01-01	TELEFONIA MOVIL	6,000,000.00	270,031.36	0.00	270,031.36	5,729,968.64	4.50
117-02-01	TELEFONIA FIJA	500,000.00	0.00	0.00	0.00	500,000.00	0.00
117-03-01	INTERNET	200,000.00	0.00	0.00	0.00	200,000.00	0.00
117-04-01	CAFENET	50,000.00	100.00	0.00	100.00	49,900.00	0.20
Total del Renglón:		6,750,000.00	270,131.36	0.00	270,131.36	6,479,868.64	4.00
Renglón:	118	TASAS POR SERVICIOS MUNICIPALES					
118-06-01	BOMBEROS	1,500,000.00	32,847.69	31,320.00	64,167.69	1,435,832.31	4.27
118-10-01	LIMPIEZA DE SOLARES BALDIOS	20,000.00	0.00	0.00	0.00	20,000.00	0.00
118-19-01	PERMISO DE PERFORACION DE	150,000.00	7,000.00	5,500.00	12,500.00	137,500.00	8.33
118-99-01	MEDIO AMBIENTE	3,623,525.00	22,278.00	18,060.00	40,338.00	3,583,187.00	1.11

Municipalidad de Choluteca

Resumen del Periodo del 01/03/18 al 31/03/18

Código	Descripcion	Presupuesto Aprobado	Ingresos Acumulados	Ingresos Del Periodo	Total Ingresos	Por Recaudar	Porcentaje Ejecutado
Total del Renglón:		5,293,525.00	62,125.69	54,880.00	117,005.69	5,176,519.31	2.21
Renglón:	119 DERECHOS MUNICIPALES						
119-01-01	MATRIMONIOS	50,000.00	5,040.00	4,120.00	9,160.00	40,840.00	18.32
119-02-01	CEMENTERIOS(INHUMACIONES	80,000.00	24,000.00	6,600.00	30,600.00	49,400.00	38.25
119-03-01	CONSTANCIAS Y	1,000,000.00	146,147.26	57,790.00	203,937.26	796,062.74	20.39
119-04-01	AUTORIZACIONES Y VISTOS	4,000,000.00	579,592.29	256,136.42	835,728.71	3,164,271.29	20.89
119-04-02	LIBROS CONTABLES,CARTAS DE	2,500,000.00	176,631.00	46,372.00	223,003.00	2,276,997.00	8.92
119-05-01	LICENCIA P/BAILES,SERENATAS	50,000.00	6,500.00	7,500.00	14,000.00	36,000.00	28.00
119-06-01	LOTERIAS DE CARTON,RIFAS Y	200,000.00	0.00	0.00	0.00	200,000.00	0.00
119-07-01	MATRICULAS DE MARCAS DE	65,000.00	900.00	200.00	1,100.00	63,900.00	1.69
119-08-01	MATRICULA DE VEHICULOS	6,000,000.00	931,260.09	779,138.46	1,710,398.55	4,289,601.45	28.50
119-11-01	MATRICULA DE AGRICULTOR Y	1,000.00	0.00	0.00	0.00	1,000.00	0.00
119-12-01	MATRICULA DE ARMAS DE	350,000.00	57,900.00	21,000.00	78,900.00	271,100.00	22.54
119-14-01	ROTULOS Y ANUNCIOS	5,100,000.00	1,816,494.69	158,590.80	1,975,085.49	3,124,914.51	38.72
119-15-01	LICENCIA P/EQUIPOS DE	70,000.00	11,600.00	1,650.00	13,250.00	56,750.00	18.92
119-16-01	OCUPACION DE CALLES CON	50,000.00	0.00	0.00	0.00	50,000.00	0.00
119-17-01	PLANOS CATASTRALES	100,000.00	7,600.00	3,000.00	10,600.00	89,400.00	10.60
119-18-01	PERM. CONST.RESTAUROACION	4,500,000.00	432,935.31	87,107.00	520,042.31	3,979,957.69	11.55
119-19-01	MEDIDAS Y REMEDIDAS DE	100,000.00	0.00	0.00	0.00	100,000.00	0.00
119-20-01	PERMISO P/ LOTIFICADORAS.	500,000.00	5,050.00	0.00	5,050.00	494,950.00	1.01
119-21-01	PERMISO OPER. DE NEGOCIOS	20,000,000.00	12,506,974.80	1,109,858.93	13,616,833.73	6,383,166.27	68.08
119-22-01	PERMISO ROTURA DE CALLE Y	200,000.00	24,900.00	24,650.00	49,550.00	150,450.00	24.77
119-23-01	PERMISOS DE VENTA EN LA	15,000.00	0.00	0.00	0.00	15,000.00	0.00
119-25-01	LICENCIAS PARA BUHONEROS	1,500.00	0.00	0.00	0.00	1,500.00	0.00
119-26-01	PERMISO DE DESTAZADORES	1,000.00	0.00	0.00	0.00	1,000.00	0.00
119-27-01	CANCHA DE GALLOS	5,000.00	0.00	0.00	0.00	5,000.00	0.00
119-28-01	LICENCIA P/EXTRACCION DE	240,000.00	3,300.00	1,000.00	4,300.00	235,700.00	1.79
119-29-01	LICITACIONES	25,000.00	0.00	0.00	0.00	25,000.00	0.00
119-30-01	DERECHO X USO CALLES	5,000.00	0.00	0.00	0.00	5,000.00	0.00
119-31-01	GUIA DE TRASLADO DE GANADO	500,000.00	43,150.00	8,725.00	51,875.00	448,125.00	10.37
119-32-01	REMATE DE PLAZA P/FERIA	500,000.00	0.00	0.00	0.00	500,000.00	0.00
119-35-01	INSPECCIONES(TERRENOS,EDIF	400,000.00	38,928.34	23,926.70	62,855.04	337,144.96	15.71
119-99-01	OTROS DERECHOS	600,000.00	3,100.00	5,600.00	8,700.00	591,300.00	1.45
Total del Renglón:		47,208,500.00	16,822,003.78	2,602,965.31	19,424,969.09	27,783,530.91	41.14
Renglón:	120 MULTAS						
120-01-01	X INFRACCIONES SANC. X	50,000.00	0.00	0.00	0.00	50,000.00	0.00
120-02-01	X LA PRESENT. DECLAR. JURAD.	50,000.00	0.00	0.00	0.00	50,000.00	0.00
120-04-01	X OPERAR NEGOCIO SIN PERM.	30,000.00	0.00	1,000.00	1,000.00	29,000.00	3.33
120-09-01	X VAGANCIA DE ANIMALES VIA	5,000.00	0.00	0.00	0.00	5,000.00	0.00
120-10-01	IMPUESTA X JUSTICIA	20,000.00	0.00	7,500.00	7,500.00	12,500.00	37.50
120-99-01	OTRAS MULTAS	650,000.00	16,377.10	1,040.77	17,417.87	632,582.13	2.67
Total del Renglón:		805,000.00	16,377.10	9,540.77	25,917.87	779,082.13	3.21
Renglón:	121 MULTAS Y RECARGOS						
121-01-01	RECARGOS POR IMPTOS.	2,800,000.00	59,662.23	55,663.37	115,325.60	2,684,674.40	4.11
Total del Renglón:		2,800,000.00	59,662.23	55,663.37	115,325.60	2,684,674.40	4.11
Renglón:	122 RECUPERACION POR COBRO						
122-01-01	S/BIENES INMUEBLES URBANOS	12,000,000.00	495,325.11	334,625.94	829,951.05	11,170,048.95	6.91
122-01-02	S/BIENES INMUEBLES RURALES	600,000.00	0.00	3,606.85	3,606.85	596,393.15	0.60

Municipalidad de Choluteca

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Código	Descripcion	Presupuesto Aprobado	Ingresos Acumulados	Ingresos Del Periodo	Total Ingresos	Por Recaudar	Porcentaje Ejecutado
122-02-01	IMPUESTO PERSONAL MPAL.	500,000.00	0.00	0.00	0.00	500,000.00	0.00
122-03-01	IMPTO A ESTAB. INDUSTRIALES	3,800,000.00	7,558.20	1,968.00	9,526.20	3,790,473.80	0.25
122-05-01	IMP. ESTABLEC. DE SERVICIOS	13,500,000.00	171,069.36	228,781.23	399,850.59	13,100,149.41	2.96
122-09-01	RECUPERACION P/COBRO DE	100,000.00	0.00	0.00	0.00	100,000.00	0.00
Total del Renglón:		30,500,000.00	673,952.67	568,982.02	1,242,934.69	29,257,065.31	4.07
Renglón:	123 RECUPERACION POR COBRO						
123-05-01	BOMBEROS	910,000.00	175,829.80	30,718.90	206,548.70	703,451.30	22.69
123-05-02	MEDIO AMBIENTE	3,623,525.00	1,728,078.32	102,665.74	1,830,744.06	1,792,780.94	50.52
Total del Renglón:		4,533,525.00	1,903,908.12	133,384.64	2,037,292.76	2,496,232.24	44.93
Renglón:	124 RECUPERACION POR COBRO DE RENTAS						
124-01-01	X BIENES MPALES (MERCADOS)	900,000.00	172,361.50	47,949.00	220,310.50	679,689.50	24.47
Total del Renglón:		900,000.00	172,361.50	47,949.00	220,310.50	679,689.50	24.47
Renglón:	125 RENTA DE PROPIEDADES						
125-01-01	MERCADO SAN ANTONIO	1,700,000.00	165,725.00	53,333.00	219,058.00	1,480,942.00	12.88
125-01-02	MERCADO CONCEPCION	3,500,000.00	467,591.50	202,863.00	670,454.50	2,829,545.50	19.15
125-03-01	ESTADIO MUNICIPAL	10,000.00	0.00	0.00	0.00	10,000.00	0.00
125-04-01	TERMINAL DE TRANSPORTE	1,500,000.00	119,662.00	140,976.00	260,638.00	1,239,362.00	17.37
125-04-03	SERVICIOS DE BAÑOS Y	300,000.00	35,510.50	11,977.00	47,487.50	252,512.50	15.82
Total del Renglón:		7,010,000.00	788,489.00	409,149.00	1,197,638.00	5,812,362.00	17.08
Renglón:	210 SECTOR INTERNO						
210-02-01	BANCOS PRIVADOS	1,225,789.13	0.00	1,225,789.13	1,225,789.13	0.00	
Total del Renglón:		1,225,789.13	0.00	1,225,789.13	1,225,789.13	0.00	
Renglón:	220 VENTA DE BIENES INMUEBLES						
220-03-01	LOTES DE CEMENTERIOS	25,000.00	0.00	0.00	0.00	25,000.00	0.00
220-04-01	DOMINIO PLENO	2,500,000.00	173,151.00	103,198.00	276,349.00	2,223,651.00	11.05
Total del Renglón:		2,525,000.00	173,151.00	103,198.00	276,349.00	2,248,651.00	10.94
Renglón:	230 CONTRIBUCION POR MEJORAS						
230-01-01	RECUP.DE OBRAS POR	1,000,000.00	18,234.80	1,600.00	19,834.80	980,165.20	1.98
Total del Renglón:		1,000,000.00	18,234.80	1,600.00	19,834.80	980,165.20	1.98
Renglón:	250 SECTOR PUBLICOS						
250-01-01	TRANSF.GOB.CENT.11% LEY DE	33,940,159.30	2,333,209.67	2,333,209.63	4,666,419.30	29,273,740.00	13.74
Total del Renglón:		33,940,159.30	2,333,209.67	2,333,209.63	4,666,419.30	29,273,740.00	13.74
Renglón:	280 INGRESOS EVENTUALES DE CAPITAL						
280-02-01	INTERESES BANCARIOS	200,000.00	0.00	0.00	0.00	200,000.00	0.00
280-03-01	REINTEGROS Y DEVOLUCIONES	0.00	462.17	298.26	760.43	-760.43	
280-03-02	OTROS DOCUMENTOS POR	900,000.00	0.00	0.00	0.00	900,000.00	0.00
280-03-03	OTROS INGRESOS EVENTUALES	1,607,710.00	52,351.40	0.00	52,351.40	1,555,358.60	3.25
280-06-01	SOBRANTES DE CAJA	0.00	122.69	161.42	284.11	-284.11	
Total del Renglón:		2,707,710.00	52,936.26	459.68	53,395.94	2,654,314.06	
Renglón:	290 DISPONIBILIDAD FINANCIERA						
290-01-01	SALDO EFECTIVO DEL AÑO	7,258,213.81	0.00	0.00	0.00	7,258,213.81	
Total del Renglón:		7,258,213.81	0.00	0.00	0.00	7,258,213.81	

TOTALES

283,150,422.24 52,081,540.19 14,665,058.53 66,746,598.72 216,403,823.52

