



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 Choluteca

Resumen del Periodo del 01/05/18 al 31/05/18

Código	Descripcion	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	3,302,379.87	836,348.10	4,138,727.97	15,861,272.03	20.69
110-02-01	BIENES INMUEBLES RURALES	5,000,000.00	59,077.80	14,599.81	73,677.61	4,926,322.39	1.47
Total del Renglón:		25,000,000.00	3,361,457.67	850,947.91	4,212,405.58	20,787,594.42	16.84
Renglón:	111 IMPUESTO PERSONAL						
111-01-01	IMPUESTO PERSONAL	8,000,000.00	4,707,628.95	371,365.45	5,078,994.40	2,921,005.60	63.48
Total del Renglón:		8,000,000.00	4,707,628.95	371,365.45	5,078,994.40	2,921,005.60	63.48
Renglón:	112 IMPUESTO ESTABLECIMIENTOS INDUSTRIALES						
112-01-01	FINCAS DE AGRICULTURA Y	500,000.00	185,607.46	11,593.16	197,200.62	302,799.38	39.44
112-03-01	FABRICACION DE PRODUCTOS	250,000.00	220,964.75	0.00	220,964.75	29,035.25	88.38
112-06-01	FABRICACION PRODUCTOS DE	50,000.00	37,069.84	320.00	37,389.84	12,610.16	74.77
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	713,378.73	11,913.16	725,291.89	850,708.11	46.02
Renglón:	113 IMPUESTO A ESTABLECIMIENTOS COMERCIALES						
113-01-01	CASAS COMERCIALES	20,000,000.00	13,376,401.50	1,002,007.71	14,378,409.21	5,621,590.79	71.89
113-04-01	BAZARES Y	2,500,000.00	750,333.32	17,524.50	767,857.82	1,732,142.18	30.71
113-05-01	ABARROTERIAS	250,000.00	7,880.60	500.00	8,380.60	241,619.40	3.35
113-06-01	BODEGAS DE GRANOS BASICOS	500,000.00	184,625.52	480.00	185,105.52	314,894.48	37.02
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	479,161.84	7,207.45	486,369.29	1,013,630.71	32.42
113-09-01	FARMACIAS	650,000.00	261,932.33	11,317.60	273,249.93	376,750.07	42.03
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	627,152.45	108,225.20	735,377.65	3,264,622.35	18.38
113-12-01	FERRETERIAS	2,500,000.00	1,027,259.26	139,576.65	1,166,835.91	1,333,164.09	46.67
113-13-01	PULPERIAS	600,000.00	234,231.85	16,062.00	250,293.85	349,706.15	41.71
113-14-01	GLORIETAS,CASSETAS DE	400,000.00	127,407.77	1,600.00	129,007.77	270,992.23	32.25
113-15-01	VENTA DE ROPA Y ZAPATOS	120,000.00	48,171.95	0.00	48,171.95	71,828.05	40.14
113-16-01	CARNICERIAS Y VENTA DE	90,000.00	8,857.48	6,000.00	14,857.48	75,142.52	16.50
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	90,896.15	1,080.00	91,976.15	68,023.85	57.48
113-19-01	HELADERIAS.	70,000.00	53,701.45	0.00	53,701.45	16,298.55	76.71
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	102,103.42	6,923.00	109,026.42	390,973.58	21.80
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	3,360.00	0.00	3,360.00	6,640.00	33.60
113-30-01	BILLARES	250,000.00	22,141.00	2,930.00	25,071.00	224,929.00	10.02
113-31-01	VENTAS DE CERVEZAS	160,000.00	14,197.00	2,712.00	16,909.00	143,091.00	10.56
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 01/05/18 al 31/05/18

Código	Descripcion	Presupuesto Aprobado	Ingresos Acumulados	Ingresos Del Periodo	Total Ingresos	Por Recaudar	Porcentaje Ejecutado
Total del Renglón:		35,882,000.00	17,485,573.50	1,324,146.11	18,809,719.61	17,072,280.39	52.42
Renglón:	114 IMPUESTO A ESTABLECIMIENTOS DE SERVICIOS						
114-01-01	EMPRESAS DE TRANSPORTE	600,000.00	94,216.76	164,600.00	258,816.76	341,183.24	43.13
114-02-01	SALAS DE BELLEZA,GIMNACIOS	100,000.00	16,890.83	0.00	16,890.83	83,109.17	16.89
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	241,820.61	7,289.43	249,110.04	2,250,889.96	9.96
114-10-01	RESTAURANTES,CAFETERIAS Y	800,000.00	329,138.44	450.00	329,588.44	470,411.56	41.19
114-12-01	CASAS DE TOLERANCIA	15,000.00	271.00	271.00	542.00	14,458.00	3.61
114-13-01	CASAS FUNERARIAS	70,000.00	16,036.54	0.00	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	6,800.00	800.00	7,600.00	7,400.00	50.66
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	7,797.98	700.00	8,497.98	441,502.02	1.88
114-19-01	CASINOS,CENTROS	350,000.00	2,688.35	0.00	2,688.35	347,311.65	0.76
114-20-01	HOSPITALES,CLINICAS,POLICLIN	500,000.00	132,375.86	1,000.00	133,375.86	366,624.14	26.67
114-21-01	LABORATORIO MEDICOS	200,000.00	122,455.01	1,224.00	123,679.01	76,320.99	61.83
114-22-01	JUEGOS DE SALON,MAQUINITAS	50,000.00	480.00	0.00	480.00	49,520.00	0.96
114-23-01	MOLINOS DE SERVICIOS A	30,000.00	7,866.00	400.00	8,266.00	21,734.00	27.55
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	158,851.18	10,312.68	169,163.86	630,836.14	21.14
114-28-01	TALLERES DE CARPINTERIA Y	300,000.00	145,871.90	18,019.20	163,891.10	136,108.90	54.63
114-29-01	INST.ENSEÑANZA PRIV.CTROS	300,000.00	115,806.46	4,344.60	120,151.06	179,848.94	40.05
114-30-01	CASAS DE EMPEÑOS	400,000.00	25,535.53	0.00	25,535.53	374,464.47	6.38
114-32-01	SERVICIO POSTAL Y	600,000.00	0.00	1,053,544.84	1,053,544.84	-453,544.84	175.59
114-34-01	SERVICIO DE ENERGIA	34,000,000.00	3,954,122.87	0.00	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	5,365,353.04	165,051.25	5,530,404.29	2,469,595.71	69.13
114-99-02	EMPRESAS CONSTRUCTORAS	200,000.00	88,405.25	300.00	88,705.25	111,294.75	44.35
114-99-03	DISTRIBUIDORAS	3,200,000.00	875,455.09	24,181.68	899,636.77	2,300,363.23	28.11
Total del Renglón:		58,150,000.00	14,261,213.27	1,452,488.68	15,713,701.95	42,436,298.05	27.02
Renglón:	116 IMPUESTO S/EXTRACC. O EXPLOT.RECURSOS						
116-02-01	ARENA Y GRAVA	20,000.00	5,800.00	500.00	6,300.00	13,700.00	31.50
116-03-01	MINAS Y CANTERAS	5,000.00	0.00	6,000.00	6,000.00	-1,000.00	120.00
116-05-01	BOSQUES Y DERIVADOS	60,000.00	53,600.00	7,100.00	60,700.00	-700.00	101.16
Total del Renglón:		85,000.00	59,400.00	13,600.00	73,000.00	12,000.00	85.88
Renglón:	117 IMPUESTO SELECTIVO A LOS SERV. DE						
117-01-01	TELEFONIA MOVIL	6,000,000.00	270,031.36	1,425,657.65	1,695,689.01	4,304,310.99	28.26
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	1,300.00	0.00	1,300.00	48,700.00	2.60
Total del Renglón:		6,750,000.00	271,331.36	1,425,657.65	1,696,989.01	5,053,010.99	25.14
Renglón:	118 TASAS POR SERVICIOS MUNICIPALES						
118-06-01	BOMBEROS	1,500,000.00	133,281.69	51,000.00	184,281.69	1,315,718.31	12.28
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	34,500.00	1,544.00	36,044.00	113,956.00	24.02
118-99-01	MEDIO AMBIENTE	3,623,525.00	79,386.00	31,996.50	111,382.50	3,512,142.50	3.07

Municipalidad de Choluteca

Resumen del Periodo del 01/05/18 al 31/05/18

Código	Descripción	Presupuesto Aprobado	Ingresos Acumulados	Ingresos Del Periodo	Total Ingresos	Por Recaudar	Porcentaje Ejecutado
Total del Renglón:		5,293,525.00	247,167.69	84,540.50	331,708.19	4,961,816.81	6.26
Renglón:	119 DERECHOS MUNICIPALES						
119-01-01	MATRIMONIOS	50,000.00	12,420.00	4,500.00	16,920.00	33,080.00	33.84
119-02-01	CEMENTERIOS(INHUMACIONES	80,000.00	38,700.00	12,600.00	51,300.00	28,700.00	64.12
119-03-01	CONSTANCIAS Y	1,000,000.00	400,527.26	91,030.00	491,557.26	508,442.74	49.15
119-04-01	AUTORIZACIONES Y VISTOS	4,000,000.00	1,140,330.90	237,846.31	1,378,177.21	2,621,822.79	34.45
119-04-02	LIBROS CONTABLES,CARTAS DE	2,500,000.00	272,056.00	66,892.00	338,948.00	2,161,052.00	13.55
119-05-01	LICENCIA P/BAILES,SERENATAS	50,000.00	16,500.00	3,500.00	20,000.00	30,000.00	40.00
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	2,100.00	700.00	2,800.00	62,200.00	4.30
119-08-01	MATRICULA DE VEHICULOS	6,000,000.00	1,710,398.55	331,496.94	2,041,895.49	3,958,104.51	34.03
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	97,500.00	27,600.00	125,100.00	224,900.00	35.74
119-14-01	ROTULOS Y ANUNCIOS	5,100,000.00	2,112,135.49	51,864.00	2,163,999.49	2,936,000.51	42.43
119-15-01	LICENCIA P/EQUIPOS DE	70,000.00	21,900.00	4,650.00	26,550.00	43,450.00	37.92
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	12,400.00	4,400.00	16,800.00	83,200.00	16.80
119-18-01	PERM. CONST.RESTAURACION	4,500,000.00	640,223.64	370,343.04	1,010,566.68	3,489,433.32	22.45
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	1,550.00	6,600.00	493,400.00	1.32
119-21-01	PERMISO OPER. DE NEGOCIOS	20,000,000.00	14,437,485.57	458,297.00	14,895,782.57	5,104,217.43	74.47
119-22-01	PERMISO ROTURA DE CALLE Y	200,000.00	60,750.00	10,650.00	71,400.00	128,600.00	35.70
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	5,400.00	5,650.00	11,050.00	228,950.00	4.60
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	61,215.00	14,430.00	75,645.00	424,355.00	15.12
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	75,883.44	28,048.00	103,931.44	296,068.56	25.98
119-99-01	OTROS DERECHOS	600,000.00	9,200.00	0.00	9,200.00	590,800.00	1.53
Total del Renglón:		47,208,500.00	21,132,175.85	1,726,047.29	22,858,223.14	24,350,276.86	48.41
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	4,800.00	300.00	5,100.00	24,900.00	17.00
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	7,500.00	0.00	7,500.00	12,500.00	37.50
120-99-01	OTRAS MULTAS	650,000.00	18,525.76	0.33	18,526.09	631,473.91	2.85
Total del Renglón:		805,000.00	30,825.76	300.33	31,126.09	773,873.91	3.86
Renglón:	121 MULTAS Y RECARGOS						
121-01-01	RECARGOS POR IMPTOS.	2,800,000.00	172,129.35	3,623.82	175,753.17	2,624,246.83	6.27
Total del Renglón:		2,800,000.00	172,129.35	3,623.82	175,753.17	2,624,246.83	6.27
Renglón:	122 RECUPERACION POR COBRO						
122-01-01	S/BIENES INMUEBLES URBANOS	12,000,000.00	1,323,604.49	653,796.04	1,977,400.53	10,022,599.47	16.47
122-01-02	S/BIENES INMUEBLES RURALES	600,000.00	3,606.85	0.00	3,606.85	596,393.15	0.60

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Código	Descripción	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	11,626.20	0.00	11,626.20	3,788,373.80	0.30
122-05-01	IMP. ESTABLEC. DE SERVICIOS	13,500,000.00	467,941.58	173,612.57	641,554.15	12,858,445.85	4.75
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	1,806,779.12	827,408.61	2,634,187.73	27,865,812.27	8.63
Renglón:	123	RECUPERACION POR COBRO					
123-05-01	BOMBEROS	910,000.00	246,204.70	52,921.42	299,126.12	610,873.88	32.87
123-05-02	MEDIO AMBIENTE	3,623,525.00	1,983,484.72	148,453.66	2,131,938.38	1,491,586.62	58.83
Total del Renglón:		4,533,525.00	2,229,689.42	201,375.08	2,431,064.50	2,102,460.50	53.62
Renglón:	124	RECUPERACION POR COBRO DE RENTAS					
124-01-01	X BIENES MPALES (MERCADOS)	900,000.00	284,678.50	61,064.00	345,742.50	554,257.50	38.41
Total del Renglón:		900,000.00	284,678.50	61,064.00	345,742.50	554,257.50	38.41
Renglón:	125	RENTA DE PROPIEDADES					
125-01-01	MERCADO SAN ANTONIO	1,700,000.00	268,904.00	70,927.00	339,831.00	1,360,169.00	19.99
125-01-02	MERCADO CONCEPCION	3,500,000.00	889,731.50	228,102.00	1,117,833.50	2,382,166.50	31.93
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	361,654.00	122,210.70	483,864.70	1,016,135.30	32.25
125-04-03	SERVICIOS DE BAÑOS Y	300,000.00	53,679.50	26,420.00	80,099.50	219,900.50	26.69
Total del Renglón:		7,010,000.00	1,573,969.00	447,659.70	2,021,628.70	4,988,371.30	28.83
Renglón:	210	SECTOR INTERNO					
210-02-01	BANCOS PRIVADOS	3,130,210.97	1,225,789.13	1,904,421.84	3,130,210.97	0.00	
Total del Renglón:		3,130,210.97	1,225,789.13	1,904,421.84	3,130,210.97	0.00	
Renglón:	220	VENTA DE BIENES INMUEBLES					
220-03-01	LOTES DE CEMENTERIOS	25,000.00	300.00	0.00	300.00	24,700.00	1.20
220-04-01	DOMINIO PLENO	2,500,000.00	351,667.00	143,358.00	495,025.00	2,004,975.00	19.80
Total del Renglón:		2,525,000.00	351,967.00	143,358.00	495,325.00	2,029,675.00	19.61
Renglón:	230	CONTRIBUCION POR MEJORAS					
230-01-01	RECUP.DE OBRAS POR	1,000,000.00	32,656.92	147,391.92	180,048.84	819,951.16	18.00
Total del Renglón:		1,000,000.00	32,656.92	147,391.92	180,048.84	819,951.16	18.00
Renglón:	250	SECTOR PUBLICOS					
250-01-01	TRANSF.GOB.CENT.11% LEY DE	37,913,298.30	4,666,419.30	0.00	4,666,419.30	33,246,879.00	12.30
Total del Renglón:		37,913,298.30	4,666,419.30	0.00	4,666,419.30	33,246,879.00	12.30
Renglón:	280	INGRESOS EVENTUALES DE CAPITAL					
280-02-01	INTERESES BANCARIOS	200,000.00	665.05	18,678.38	19,343.43	180,656.57	9.67
280-03-01	REINTEGROS Y DEVOLUCIONES	0.00	980.34	137.34	1,117.68	-1,117.68	
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	52,951.40	0.00	52,951.40	1,554,758.60	3.29
280-06-01	SOBRANTES DE CAJA	0.00	601.70	10.00	611.70	-611.70	
Total del Renglón:		2,707,710.00	55,198.49	18,825.72	74,024.21	2,633,685.79	
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

289,027,983.08

74,669,429.01

11,016,135.77

85,685,564.78 203,342,418.30

