



**PATROCINIO DE LA FERIA REGIONAL DE ROMON DE ROMO
ESTADO DE AGUASCALIENTES**

Fecha y 07/oct./2019
11:18 a. m.

Balanza de Comprobación del 01/sep./2019 al 30/sep./2019

Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1111-03	Caja General	\$101.09	\$0.00	\$0.00	\$0.00	\$101.09	\$0.00
D	1112-01-001	CTA BANCOMER 0197676468	\$3,412.72	\$0.00	\$0.00	\$0.00	\$3,412.72	\$0.00
D	1112-01-002	BANORTE 0366465505	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1122-02-003	Subsidio al empleo	\$3,584.07	\$0.00	\$0.00	\$0.00	\$3,584.07	\$0.00
D	1122-91	Transferencias Internas y Asignaciones al Sector Público	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1123-01	Yolanda Reyes González	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1124-41	Derechos por el uso, goce, aprovechamiento o explotación de bienes de dominio público	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	1131-001	JUAN FRANCISCO BARAJAS JIMENEZ	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00
D	1131-004	CECILIA VANESSA QUEZADA GUERRA	\$2,250.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$0.00
D	1131-005	JORGE ALBERTO LUEVANO PALACIOS	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
D	1131-006	ARMANDO JIMENEZ DELGADO	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1131-007	ATANACIO MONTES GARCIA	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00
D	1131-008	CARLOS ERNESTO ESPAÑA MARTINEZ	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00
D	1131-009	YADIRA KARENT SANCHEZ	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00
D	1131-011	ARTURO MACIAS LOPEZ	\$90,000.00	\$0.00	\$0.00	\$90,000.00	\$0.00	\$0.00
D	1131-016	JOSE LUIS FERNANDEZ SANCHEZ	\$15,080.00	\$0.00	\$0.00	\$15,080.00	\$0.00	\$0.00
D	1241-3-51501	EQUIPO DE COMPUTO Y DE TECNOLOGÍAS DE LA INFORMACIÓN	\$9,473.24	\$0.00	\$0.00	\$9,473.24	\$0.00	\$0.00
D	1254-1-59701	LICENCIAS INFORMÁTICAS E INTELECTUALES	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00
A	2111-2-12101	HONORARIOS ASIMILABLES A SALARIOS	\$0.00	-\$19,500.00	\$0.00	\$19,500.00	\$0.00	\$0.00
A	2112-1-000004	JUAN CARLOS ALBA MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000021	JUAN REYES RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000027	PANFILO CASTORENA MACIAS	\$0.00	-\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00
A	2112-1-000028	JUAN DE SANTIAGO ROMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000040	ANABEL GARCIA ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000041	OMAR ALEJANDRO MONTES CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000043	MARISELA MUÑOZ ROBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000044	JESUS LOPEZ FRANCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000045	JUAN JONATHAN MARTINEZ ESCOBAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000046	ESFERA MUSICAL S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000047	LENNONMX S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000048	EZEQUIEL ESCOBAR ROBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000049	ISRAEL RICARDO RASCON LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000050	MA. TERESA CANDENGO AVILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000051	EXHIBIDORES PARA TODO S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000052	LUIS MADINA OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000053	FRANCISCO JAVIER RODRIGUEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000054	JULIO CESAR PEÑA CALVILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000055	ALMA ALEJANDRA AGUIÑAGAS VIDALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000056	VICTOR DAMIAN RAMOS JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000057	ALBERTO DE LA TORRE HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000058	WILLY ALEJANDRO DE LUNA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000059	COSMO LIGHTING S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000060	CFE SUMINISTRO SERVICIOS BASICOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000061	JUAN OSCAR GUZMAN MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-0003	ROBERTO COBOS MERCADO	\$0.00	\$1,280.00	\$1,280.00	\$0.00	\$0.00	\$0.00
A	2112-1-004	DISTRIBUIDORA ARCA CONTINENTAL SA DE RL DE CV	\$0.00	\$3,040.00	\$3,040.00	\$0.00	\$0.00	\$0.00
A	2112-1-013	OKN CONSULTORES SC	\$0.00	\$2,088.00	\$2,088.00	\$0.00	\$0.00	\$0.00
A	2112-1-31101	SERVICIO DE ENERGIA ELÉCTRICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-34101	INTERESES, COMISIONES Y OTROS SERVICIOS BANCARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Código	Descripción	2014	2015	2016	2017	2018	2019	2020	2021	2022
A	SERVICIOS DE REVELADO DE FOTOGRAFÍAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	GASTOS DE CEREMONIAS Y EVENTOS OFICIALES Y DE ORDEN SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	Impuesto sobre la Renta	\$0.00	\$0.38	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	Ma. Guadalupe Leyva Pineda	\$0.00	\$7.60	\$7.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	Resultado del Ejercicio Actual 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	RESULTADO DEL EJERCICIO ANTERIOR 2014	\$0.00	\$445,017.99	\$445,017.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$445,017.99
A	RESULTADO DEL EJERCICIO ANTERIOR 2015	\$0.00	-\$1,479,209.75	-\$1,479,209.75	\$164,914.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,644,123.77
A	RESULTADO DE EJERCICIOS ANTERIORES 2016	\$0.00	\$265,962.57	\$265,962.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265,962.57
A	RESULTADO DE EJERCICIOS ANTERIORES 2017	\$0.00	\$238,698.95	\$238,698.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238,698.95
A	RESULTADO DE EJERCICIOS ANTERIORES 2018	\$0.00	\$1,293,638.84	\$1,293,638.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293,638.84
A	Actividad 4141-001-01-01	\$0.00	\$251,009.18	\$251,009.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251,009.18
A	Actividad 4141-001-01-02	\$0.00	\$485,635.40	\$485,635.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$485,635.40
A	Actividad 4141-001-01-03	\$0.00	\$171,831.00	\$171,831.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171,831.00
A	Actividad 4141-001-01-04	\$0.00	\$167,894.00	\$167,894.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,894.00
A	Actividad 4141-001-04-01	\$0.00	\$128.00	\$128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.00
A	Actividad 4141-001-04-02	\$0.00	\$2,720.00	\$2,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,720.00
A	Actividad 4141-001-04-03	\$0.00	\$2,688.00	\$2,688.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,688.00
A	Actividad 4141-001-04-04	\$0.00	\$1,984.00	\$1,984.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.00
A	Actividad 4141-001-04-05	\$0.00	\$10,176.00	\$10,176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,176.00
A	Actividad 4141-001-04-06	\$0.00	\$735.00	\$735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$735.00
A	Actividad 4141-001-04-11	\$0.00	\$11,540.00	\$11,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,540.00
A	Actividad 4141-001-04-12	\$0.00	\$32.00	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.00
A	Actividad 4141-001-05-01	\$0.00	\$135,000.00	\$135,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135,000.00
A	Actividad 4141-001-05-02	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00
A	Actividad 4141-001-05-08	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00
A	Actividad 4141-001-07-01	\$0.00	\$28,320.00	\$28,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,320.00
A	Actividad 4221-001	\$0.00	\$7,164,000.00	\$7,164,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,164,000.00
A	Actividad 4311-01	\$0.00	\$373.36	\$373.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373.36
A	Actividad 4399-01	\$0.00	-\$0.05	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05
D	Actividad 5112-12101	\$258,926.42	\$0.00	\$258,926.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258,926.42
D	Actividad 5122-22102	\$148,177.40	\$0.00	\$148,177.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148,177.40
D	Actividad 5124-24601	\$38,216.88	\$0.00	\$38,216.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,216.88
D	Actividad 5131-31101	\$32,474.00	\$0.00	\$32,474.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,474.00
D	Actividad 5131-31601	\$23,200.00	\$0.00	\$23,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,200.00
D	Actividad 5132-32901	\$1,802,931.60	\$0.00	\$1,802,931.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802,931.60
D	Actividad 5133-33201	\$102,990.60	\$0.00	\$102,990.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,990.60
D	Actividad 5134-34101	\$6,644.41	\$0.00	\$6,644.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,644.41
D	Actividad 5136-36401	\$21,000.00	\$0.00	\$21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,000.00
D	Actividad 5138-38201	\$27,500.00	\$0.00	\$27,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,500.00
D	Actividad 5138-38202	\$6,479,828.04	\$0.00	\$6,479,828.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,479,828.04
D	Actividad 5138-38401	\$99,800.00	\$0.00	\$99,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,800.00
D	Actividad 8110-41-001-01-01	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00
D	Actividad 8110-41-001-01-02	\$400,000.00	\$0.00	\$400,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400,000.00
D	Actividad 8110-41-001-01-03	\$165,000.00	\$0.00	\$165,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,000.00
D	Actividad 8110-41-001-01-04	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00
D	Actividad 8110-41-001-05-01	\$85,000.00	\$0.00	\$85,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,000.00
D	Actividad 8110-41-001-05-02	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00
D	Actividad 8110-41-001-05-08	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00
D	Actividad 8110-91-001	\$7,000,000.00	\$0.00	\$7,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000,000.00
A	Actividad 8120-41-001-007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	Actividad 8120-41-001-01-01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	Actividad 8120-41-001-01-02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	Actividad 8120-41-001-01-03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	Actividad 8120-41-001-01-04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	Actividad 8120-41-001-04-01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	Actividad 8120-41-001-04-02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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A	8120-41-001-04-03	Globeros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-41-001-04-04	Algodones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-41-001-04-05	Venta de Alimentos sin carro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-41-001-04-06	Músicos tambora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-41-001-04-11	Otros similares no contemplados	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-41-001-04-12	Foodtruck	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-41-001-05-01	Juegos Mecánicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-41-001-05-02	Palenque de Pelea de Gallos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-41-001-05-08	Baños Públicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-41-001-07-01	Energía Eléctrica Feria MRR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8120-91-001	ASIGNACIONES PRESUPUESTARIAS	\$0.00	\$554,528.16	\$0.00	\$0.00	\$0.00	\$0.00	\$554,528.16
D	8130-41-001-01-007	Cuota de Energía eléctrica Feria MRR	\$28,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,320.00	\$0.00
D	8130-41-001-01-01	Ocupación Vía Pública Fijos Zona A	\$51,009.18	\$0.00	\$0.00	\$0.00	\$0.00	\$51,009.18	\$0.00
D	8130-41-001-01-02	Ocupación Vía Pública Fijos Zona B	\$85,635.40	\$0.00	\$0.00	\$0.00	\$0.00	\$85,635.40	\$0.00
D	8130-41-001-01-03	Ocupación Vía Pública Fijos Zona C	\$6,831.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,831.00	\$0.00
D	8130-41-001-01-04	Ocupación Vía Pública Fijos Zona D	\$17,894.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,894.00	\$0.00
D	8130-41-001-04-01	Venta de Flores (metro lineal)	\$128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.00	\$0.00
D	8130-41-001-04-02	Semilleros	\$2,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,720.00	\$0.00
D	8130-41-001-04-03	Globeros	\$2,688.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,688.00	\$0.00
D	8130-41-001-04-04	Algodones	\$1,984.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.00	\$0.00
D	8130-41-001-04-05	Venta de Alimentos sin carro	\$10,176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,176.00	\$0.00
D	8130-41-001-04-06	Músicos tambora	\$735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$735.00	\$0.00
D	8130-41-001-04-11	Otros similares no contemplados	\$11,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,540.00	\$0.00
D	8130-41-001-04-12	Foodtruck	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.00	\$0.00
D	8130-41-001-05-01	Juegos Mecánicos	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00
D	8130-41-001-05-08	Baños Públicos	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	8130-91-001	ASIGNACIONES PRESUPUESTARIAS	\$718,528.16	\$0.00	\$0.00	\$0.00	\$0.00	\$718,528.16	\$0.00
A	8140-41-001-01-01	Ocupación Vía Pública Fijos Zona A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-41-001-01-02	Ocupación Vía Pública Fijos Zona B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-41-001-01-03	Ocupación Vía Pública Fijos Zona C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-41-001-01-04	Ocupación Vía Pública Fijos Zona D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-41-001-04-01	Venta de Flores (metro lineal)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-41-001-04-02	Semilleros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-41-001-04-03	Globeros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-41-001-04-04	Algodones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-41-001-04-05	Venta de Alimentos sin carro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-41-001-04-06	Músicos tambora	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-41-001-04-11	Otros similares no contemplados	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-41-001-04-12	Foodtruck	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-41-001-05-01	Juegos Mecánicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-41-001-05-02	Palenque de Pelea de Gallos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-41-001-05-08	Baños Públicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-41-001-07-01	Energía Eléctrica Feria MRR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8140-91-001	ASIGNACIONES PRESUPUESTARIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8150-41-001-01-01	Ocupación Vía Pública Fijos Zona A	\$0.00	\$251,009.18	\$0.00	\$0.00	\$0.00	\$251,009.18	\$0.00
A	8150-41-001-01-02	Ocupación Vía Pública Fijos Zona B	\$0.00	\$485,635.40	\$0.00	\$0.00	\$0.00	\$485,635.40	\$0.00
A	8150-41-001-01-03	Ocupación Vía Pública Fijos Zona C	\$0.00	\$171,831.00	\$0.00	\$0.00	\$0.00	\$171,831.00	\$0.00
A	8150-41-001-01-04	Ocupación Vía Pública Fijos Zona D	\$0.00	\$167,894.00	\$0.00	\$0.00	\$0.00	\$167,894.00	\$0.00
A	8150-41-001-04-01	Venta de Flores (metro lineal)	\$0.00	\$128.00	\$0.00	\$0.00	\$0.00	\$128.00	\$0.00
A	8150-41-001-04-02	Semilleros	\$0.00	\$2,720.00	\$0.00	\$0.00	\$0.00	\$2,720.00	\$0.00
A	8150-41-001-04-03	Globeros	\$0.00	\$2,688.00	\$0.00	\$0.00	\$0.00	\$2,688.00	\$0.00
A	8150-41-001-04-04	Algodones	\$0.00	\$1,984.00	\$0.00	\$0.00	\$0.00	\$1,984.00	\$0.00
A	8150-41-001-04-05	Venta de Alimentos sin carro	\$0.00	\$10,176.00	\$0.00	\$0.00	\$0.00	\$10,176.00	\$0.00
A	8150-41-001-04-06	Músicos tambora	\$0.00	\$735.00	\$0.00	\$0.00	\$0.00	\$735.00	\$0.00
A	8150-41-001-04-11	Otros similares no contemplados	\$0.00	\$11,540.00	\$0.00	\$0.00	\$0.00	\$11,540.00	\$0.00
A	8150-41-001-04-12	Foodtruck	\$0.00	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$0.00
A	8150-41-001-05-01	Juegos Mecánicos	\$0.00	\$135,000.00	\$0.00	\$0.00	\$0.00	\$135,000.00	\$0.00
A	8150-41-001-05-02	Palenque de Pelea de Gallos	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00
A	8150-41-001-05-08	Baños Públicos	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00

A	8150-41-001-07-01	Energía Eléctrica Feria MRR	\$0.00	\$28,320.00	\$0.00	\$0.00	\$28,320.00	\$0.00	\$0.00	\$28,320.00
A	8150-91-001	ASIGNACIONES PRESUPUESTARIAS	\$0.00	\$7,164,000.00	\$0.00	\$0.00	\$7,164,000.00	\$0.00	\$0.00	\$7,164,000.00
A	8210-100-001-12101-1	HONORARIOS ASIMILABLES A SALARIOS G. Corriente	\$0.00	\$400,000.00	\$0.00	\$0.00	\$400,000.00	\$0.00	\$0.00	\$400,000.00
A	8210-100-001-001-22102-1	ALIMENTACIÓN EN OFICINAS O LUGARES DE TRABAJO G. Corriente	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00
A	8210-100-001-001-22201-1	PRODUCTOS ALIMENTICIOS PARA ANIMALES G. Corriente	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00
A	8210-100-001-001-24601-1	MATERIAL ELÉCTRICO Y ELECTRÓNICO G. Corriente	\$0.00	\$56,861.46	\$0.00	\$0.00	\$56,861.46	\$0.00	\$0.00	\$56,861.46
A	8210-100-001-001-31101-1	SERVICIO DE ENERGÍA ELÉCTRICA G. Corriente	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00
A	8210-100-001-001-32901-1	OTROS ARRENDAMIENTOS G. Corriente	\$0.00	\$1,792,020.00	\$0.00	\$0.00	\$1,792,020.00	\$0.00	\$0.00	\$1,792,020.00
A	8210-100-001-001-36101-1	GASTOS DE PUBLICIDAD Y PROPAGANDA G. Corriente	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00
A	8210-100-001-001-39201-1	GASTOS DE CEREMONIAS Y EVENTOS OFICIALES Y DE ORDEN SOCIAL G. Corriente	\$0.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00
A	8210-100-001-001-38202-1	ESPECTÁCULOS CÍVICOS Y CULTURALES G. Corriente	\$0.00	\$5,452,118.54	\$0.00	\$0.00	\$5,452,118.54	\$0.00	\$0.00	\$5,452,118.54
A	8210-100-001-001-38401-1	EXPOSICIONES Y FERIAS G. Corriente	\$0.00	\$96,000.00	\$0.00	\$0.00	\$96,000.00	\$0.00	\$0.00	\$96,000.00
A	8220-100-001-001-59701-2	LICENCIAS INFORMÁTICAS E INTELECTUALES G. Capital	\$0.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00
D	8220-100-001-001-12101-1	HONORARIOS ASIMILABLES A SALARIOS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-100-001-001-21501-1	MATERIAL IMPRESO E INFORMACIÓN DIGITAL G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-100-001-001-22102-1	ALIMENTACIÓN EN OFICINAS O LUGARES DE TRABAJO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-100-001-001-22201-1	PRODUCTOS ALIMENTICIOS PARA ANIMALES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-100-001-001-24601-1	MATERIAL ELÉCTRICO Y ELECTRÓNICO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-100-001-001-31101-1	SERVICIO DE ENERGÍA ELÉCTRICA G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-100-001-001-31601-1	SERVICIOS DE TELECOMUNICACIONES Y SATÉLITES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-100-001-001-32901-1	OTROS ARRENDAMIENTOS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-100-001-001-33201-1	SERVICIOS DE DISEÑO, ARQUITECTURA, DE INGENIERÍA Y ACTIVIDADES RELACIONADAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-100-001-001-34101-1	INTERESES, COMISIONES Y OTROS SERVICIOS BANCARIOS G. Corriente	\$1,531.39	\$0.00	\$0.00	\$1,531.39	\$0.00	\$0.00	\$1,531.39	\$0.00
D	8220-100-001-001-36101-1	GASTOS DE PUBLICIDAD Y PROPAGANDA G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-100-001-001-36401-1	SERVICIOS DE REVELADO DE FOTOGRAFÍAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-100-001-001-38201-1	GASTOS DE CEREMONIAS Y EVENTOS OFICIALES Y DE ORDEN SOCIAL G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-100-001-001-38202-1	ESPECTÁCULOS CÍVICOS Y CULTURALES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-100-001-001-38401-1	EXPOSICIONES Y FERIAS, G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-100-001-001-44302-1	PREMIOS, RECOMPENSAS Y PENSIÓN RECREATIVA ESTUDIANTIL G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8220-100-001-001-59701-2	LICENCIAS INFORMÁTICAS E INTELECTUALES G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-100-001-001-12101-1	HONORARIOS ASIMILABLES A SALARIOS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-100-001-001-21501-1	MATERIAL IMPRESO E INFORMACIÓN DIGITAL G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-100-001-001-22102-1	ALIMENTACIÓN EN OFICINAS O LUGARES DE TRABAJO G. Corriente	\$0.00	\$133,177.40	\$0.00	\$0.00	\$133,177.40	\$0.00	\$0.00	\$133,177.40
A	8230-100-001-001-22201-1	PRODUCTOS ALIMENTICIOS PARA ANIMALES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-100-001-001-24601-1	MATERIAL ELÉCTRICO Y ELECTRÓNICO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-100-001-001-31101-1	SERVICIO DE ENERGÍA ELÉCTRICA G. Corriente	\$0.00	\$2,474.00	\$0.00	\$0.00	\$2,474.00	\$0.00	\$0.00	\$2,474.00
A	8230-100-001-001-31601-1	SERVICIOS DE TELECOMUNICACIONES Y SATÉLITES G. Corriente	\$0.00	\$23,200.00	\$0.00	\$0.00	\$23,200.00	\$0.00	\$0.00	\$23,200.00
A	8230-100-001-001-32901-1	OTROS ARRENDAMIENTOS G. Corriente	\$0.00	\$10,911.60	\$0.00	\$0.00	\$10,911.60	\$0.00	\$0.00	\$10,911.60
A	8230-100-001-001-33201-1	SERVICIOS DE DISEÑO, ARQUITECTURA, DE INGENIERÍA Y ACTIVIDADES RELACIONADAS G. Corriente	\$0.00	\$102,990.60	\$0.00	\$0.00	\$102,990.60	\$0.00	\$0.00	\$102,990.60
A	8230-100-001-001-34101-1	INTERESES, COMISIONES Y OTROS SERVICIOS BANCARIOS G. Corriente	\$0.00	\$8,175.80	\$0.00	\$0.00	\$8,175.80	\$0.00	\$0.00	\$8,175.80
A	8230-100-001-001-36101-1	GASTOS DE PUBLICIDAD Y PROPAGANDA G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-100-001-001-36401-1	SERVICIOS DE REVELADO DE FOTOGRAFÍAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-100-001-001-38201-1	GASTOS DE CEREMONIAS Y EVENTOS OFICIALES Y DE ORDEN SOCIAL G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-100-001-001-38202-1	ESPECTÁCULOS CÍVICOS Y CULTURALES G. Corriente	\$0.00	\$1,027,709.50	\$0.00	\$0.00	\$1,027,709.50	\$0.00	\$0.00	\$1,027,709.50
A	8230-100-001-001-38401-1	EXPOSICIONES Y FERIAS, G. Corriente	\$0.00	\$3,800.00	\$0.00	\$0.00	\$3,800.00	\$0.00	\$0.00	\$3,800.00
A	8230-100-001-001-44302-1	PREMIOS, RECOMPENSAS Y PENSIÓN RECREATIVA ESTUDIANTIL G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-100-001-001-59701-2	LICENCIAS INFORMÁTICAS E INTELECTUALES G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	8240-100-001-001-12101-1	HONORARIOS ASIMILABLES A SALARIOS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-100-001-001-22102-1	ALIMENTACIÓN EN OFICINAS O LUGARES DE TRABAJO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-100-001-001-24601-1	MATERIAL ELÉCTRICO Y ELECTRÓNICO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-100-001-001-31101-1	SERVICIO DE ENERGÍA ELÉCTRICA G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-100-001-001-31601-1	SERVICIOS DE TELECOMUNICACIONES Y SATÉLITES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-100-001-001-32901-1	OTROS ARRENDAMIENTOS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-100-001-001-33201-1	SERVICIOS DE DISEÑO, ARQUITECTURA, DE INGENIERÍA Y ACTIVIDADES RELACIONADAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-100-001-001-34101-1	INTERESES, COMISIONES Y OTROS SERVICIOS BANCARIOS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-100-001-001-36401-1	SERVICIOS DE REVELADO DE FOTOGRAFÍAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-100-001-001-38201-1	GASTOS DE CEREMONIAS Y EVENTOS OFICIALES Y DE ORDEN SOCIAL G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-100-001-001-38202-1	ESPECTÁCULOS CÍVICOS Y CULTURALES. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8240-100-001-001-38401-1	EXPOSICIONES Y FERIAS. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-100-001-001-12101-1	HONORARIOS ASIMILABLES A SALARIOS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-100-001-001-22102-1	ALIMENTACIÓN EN OFICINAS O LUGARES DE TRABAJO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-100-001-001-24601-1	MATERIAL ELÉCTRICO Y ELECTRÓNICO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-100-001-001-31101-1	SERVICIO DE ENERGÍA ELÉCTRICA G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-100-001-001-31601-1	SERVICIOS DE TELECOMUNICACIONES Y SATÉLITES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-100-001-001-32901-1	OTROS ARRENDAMIENTOS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-100-001-001-33201-1	SERVICIOS DE DISEÑO, ARQUITECTURA, DE INGENIERÍA Y ACTIVIDADES RELACIONADAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-100-001-001-34101-1	INTERESES, COMISIONES Y OTROS SERVICIOS BANCARIOS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-100-001-001-36401-1	SERVICIOS DE REVELADO DE FOTOGRAFÍAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-100-001-001-38201-1	GASTOS DE CEREMONIAS Y EVENTOS OFICIALES Y DE ORDEN SOCIAL G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-100-001-001-38202-1	ESPECTÁCULOS CÍVICOS Y CULTURALES. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250-100-001-001-38401-1	EXPOSICIONES Y FERIAS. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-100-001-001-12101-1	HONORARIOS ASIMILABLES A SALARIOS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-100-001-001-22102-1	ALIMENTACIÓN EN OFICINAS O LUGARES DE TRABAJO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-100-001-001-24601-1	MATERIAL ELÉCTRICO Y ELECTRÓNICO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-100-001-001-31101-1	SERVICIO DE ENERGÍA ELÉCTRICA G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-100-001-001-31601-1	SERVICIOS DE TELECOMUNICACIONES Y SATÉLITES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-100-001-001-32901-1	OTROS ARRENDAMIENTOS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-100-001-001-33201-1	SERVICIOS DE DISEÑO, ARQUITECTURA, DE INGENIERÍA Y ACTIVIDADES RELACIONADAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-100-001-001-34101-1	INTERESES, COMISIONES Y OTROS SERVICIOS BANCARIOS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-100-001-001-36401-1	SERVICIOS DE REVELADO DE FOTOGRAFÍAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-100-001-001-38201-1	GASTOS DE CEREMONIAS Y EVENTOS OFICIALES Y DE ORDEN SOCIAL G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-100-001-001-38202-1	ESPECTÁCULOS CÍVICOS Y CULTURALES. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-100-001-001-38401-1	EXPOSICIONES Y FERIAS. G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-100-001-001-12101-1	HONORARIOS ASIMILABLES A SALARIOS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-100-001-001-22102-1	ALIMENTACIÓN EN OFICINAS O LUGARES DE TRABAJO G. Corriente	\$258,926.42	\$148,177.40	\$0.00	\$0.00	\$0.00	\$258,926.42	\$148,177.40
D	8270-100-001-001-24601-1	MATERIAL ELÉCTRICO Y ELECTRÓNICO G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-100-001-001-31101-1	SERVICIO DE ENERGÍA ELÉCTRICA G. Corriente	\$32,474.00	\$23,200.00	\$0.00	\$0.00	\$0.00	\$32,474.00	\$23,200.00
D	8270-100-001-001-31601-1	SERVICIOS DE TELECOMUNICACIONES Y SATÉLITES G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270-100-001-001-32901-1	OTROS ARRENDAMIENTOS G. Corriente	\$1,802,931.60	\$102,990.60	\$0.00	\$0.00	\$0.00	\$1,802,931.60	\$102,990.60
D	8270-100-001-001-33201-1	SERVICIOS DE DISEÑO, ARQUITECTURA, DE INGENIERÍA Y ACTIVIDADES RELACIONADAS G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

D	8270-100-001-001-34101-1	INTERESES, COMISIONES Y OTROS SERVICIOS BANCARIOS G. Corriente	\$6,644.41	\$0.00	\$0.00	\$6,644.41	\$0.00	\$0.00
D	8270-100-001-001-36401-1	SERVICIOS DE REVELADO DE FOTOGRAFÍAS G. Corriente	\$21,000.00	\$0.00	\$0.00	\$21,000.00	\$0.00	\$0.00
D	8270-100-001-001-38201-1	GASTOS DE CEREMONIAS Y EVENTOS OFICIALES Y DE ORDEN SOCIAL G. Corriente	\$27,500.00	\$0.00	\$0.00	\$27,500.00	\$0.00	\$0.00
D	8270-100-001-001-38202-1	ESPECTÁCULOS CÍVICOS Y CULTURALES. G. Corriente	\$6,479,828.04	\$0.00	\$0.00	\$6,479,828.04	\$0.00	\$0.00
D	8270-100-001-001-38401-1	EXPOSICIONES Y FERIAS. G. Corriente	\$99,800.00	\$0.00	\$0.00	\$99,800.00	\$0.00	\$0.00
Sumas =>			\$27,316,531.95	\$171,330.00	\$171,330.00	\$27,174,701.95	\$27,174,701.95	\$27,174,701.95

Sumas =>

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\$27,174,701.95

PROFRA. YOLANDA REYES GONZÁLEZ
PRESIDENTA DEL PATRONATO DE LA FERIA REGIONAL 2019 DE

LIC. DELIA MARGARITA PADILLA GUARDADO
TESORERA DEL PATRONATO