



MINISTERIO DE HACIENDA
CENTRALIZACIÓN DE LA INFORMACIÓN FINANCIERA DEL ESTADO
EJECUCIÓN DE LOS GASTOS Y APLICACIONES FINANCIERAS POR DESTINO DE FONDOS Y ESTRUCTURA
CORRESPONDIENTE AL TRIMESTRE 3 (JULIO-SEPTIEMBRE) DEL AÑO 2020

ReporteFormularioEP-04.jrxml
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 03102308396-PRD_CIFE_1

FORM. EP-04		CODIGO DEL CAPITULO: 7094		DENOMINACION: JUNTA DE DISTRITO MUNICIPAL DE PEDRO GARCÍA		DESTINO DE FONDO: TODOS		ESTADO: Aprobado																					
DESTINO DE FONDO	PROGRAMA	PROYECTO	ACTIVIDAD/OBRA	CODIGO SINP	Clasificador de Gasto				Presupuesto				Devengado																
					TPO	CONCEPTO	CUENTA	SUSCENSA	AUXILIAR	DENOMINACION DEL GASTO	FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Original	Modificaciones Adicionales	Modificación Trimestral	Vigente	Acumulado Anterior	Trimestre	A la fecha	% Devengado a la fecha	Balance Disponible Trimestral	% Balance Disponible					
13(E) 01	00	0004	00	0004	2	2	8	2	8	10	11	12	13	14	15	16	17	18	19	20=17+18+19	21	22	23	24=23	25=20-23	26=25	27=26		
13(E) 01	00	0004	00	0004	2	2	2	2	2	2	2	1.02	20	1955	100	16.232.00	0.00	0.00	0.00	16.232.00	16.232.00	2.980.04	2.980.04	13.271.96	18%	13.271.96	18%	13.271.96	61%
13(E) 01	00	0004	00	0004	2	2	2	2	2	2	2	1.02	20	1955	100	16.232.00	0.00	0.00	0.00	16.232.00	16.232.00	2.980.04	2.980.04	13.271.96	18%	13.271.96	18%	13.271.96	100%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56	0.00	0.00	0.00	378.772.56	378.772.56	335.850.00	335.850.00	42.922.56	86%	42.922.56	86%	42.922.56	91%
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13(E) 14	00	0001	00	0001	2	2	2	2	2	2	2	1.02	20	1955	100	378.772.56													