

EP-01



FORM. EP-01

CODIGO DEL CAPITULO: 7094

DENOMINACION: JUNTA DE DISTRITO MUNICIPAL DE PEDRO GARCÍA

ESTADO: Aprobado

TIPO	CONCEPTO	CONCEPTO DEFINICION	ENTIDAD OTORGANTE					ORGANISMO FINANCIADOR					Presupuesto					Percebido		
			7	8	9	10	11	12	13=11+12	14	15	16=14+15	17=13-16	Realizado en el mes	Acumulado a la Fecha	Balance Disponible Al Mes				
1	6	6	0000	30	9998	102	30,000.00	0.00	30,000.00	12,000.00	1,000.00	13,000.00	17,000.00	17,000.00						
1	6	07					30,000.00	0.00	30,000.00	12,000.00	1,000.00	13,000.00	17,000.00	17,000.00						
1	7						85,000.00	0.00	85,000.00	8,500.00	10,000.00	18,500.00	59,500.00	59,500.00						
1	7	01					85,000.00	0.00	85,000.00	8,500.00	10,000.00	18,500.00	59,500.00	59,500.00						
3	2		0000	30	9998	102	85,000.00	0.00	85,000.00	8,500.00	10,000.00	18,500.00	59,500.00	59,500.00						
3	2						85,000.00	0.00	85,000.00	8,500.00	10,000.00	18,500.00	59,500.00	59,500.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
3	2						2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	2,300,000.00	2,300,000.00						
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