

Nov	Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$18,289,175.22	\$76,163,248.38
\$0.00	\$0.00	\$13,025,411.51	\$47,104,991.33
\$0.00	\$0.00	\$0.00	\$3,755,361.60
\$0.00	\$0.00	\$0.00	\$3,755,361.60
\$0.00	\$0.00	\$13,025,411.51	\$43,349,629.73
\$0.00	\$0.00	\$6,367,168.88	\$19,462,392.68
\$0.00	\$0.00	\$6,408,732.03	\$22,394,604.45
\$0.00	\$0.00	\$249,510.60	\$800,132.60
\$0.00	\$0.00	\$0.00	\$692,500.00
\$0.00	\$0.00	\$987,207.30	\$672,792.70
\$0.00	\$0.00	\$987,207.30	\$672,792.70
\$0.00	\$0.00	\$987,207.30	\$672,792.70
\$0.00	\$0.00	\$969,135.56	\$18,312,150.08
\$0.00	\$0.00	\$0.00	\$54,548.16
\$0.00	\$0.00	\$0.00	\$54,548.16
\$0.00	\$0.00	\$19,937.90	\$14,600,863.26
\$0.00	\$0.00	\$0.00	\$2,158,600.00
\$0.00	\$0.00	\$19,937.90	\$12,442,263.26
\$0.00	\$0.00	\$949,197.66	\$3,656,738.66
\$0.00	\$0.00	\$709,540.31	\$2,889,380.45
\$0.00	\$0.00	\$239,657.35	\$767,358.21
\$0.00	\$0.00	\$684,641.02	\$2,053,923.06
\$0.00	\$0.00	\$684,641.02	\$2,053,923.06
\$0.00	\$0.00	\$684,641.02	\$2,053,923.06
\$0.00	\$0.00	\$2,622,779.83	\$8,019,391.21
\$0.00	\$0.00	\$598,519.23	\$1,840,702.09
\$0.00	\$0.00	\$598,519.23	\$1,840,702.09
\$0.00	\$0.00	\$2,024,260.60	\$6,178,689.12
\$0.00	\$0.00	\$2,024,260.60	\$6,178,689.12
\$0.00	\$0.00	\$1,923,469.09	\$2,637,530.91
\$0.00	\$0.00	\$582,481.62	\$1,103,818.38
\$0.00	\$0.00	\$461,976.32	\$649,123.68
\$0.00	\$0.00	\$289,959.88	\$6,040.12
\$0.00	\$0.00	\$49,267.05	\$252,732.95
\$0.00	\$0.00	\$30.00	\$2,070.00
\$0.00	\$0.00	\$0.00	\$151,000.00
\$0.00	\$0.00	\$1,161.00	\$23,839.00
\$0.00	\$0.00	\$121,558.39	\$213,441.61
\$0.00	\$0.00	\$0.00	\$210,200.00
\$0.00	\$0.00	\$0.00	\$210,200.00

Nov	Dic	Total	Diferencia (Vigente - Total)
\$0.00	\$0.00	\$111,894.90	\$145,105.10
\$0.00	\$0.00	\$111,894.90	\$145,105.10
\$0.00	\$0.00	\$0.00	\$36,500.00
\$0.00	\$0.00	\$0.00	\$36,500.00
\$0.00	\$0.00	\$8,610.40	\$62,889.60
\$0.00	\$0.00	\$8,610.40	\$38,889.60
\$0.00	\$0.00	\$0.00	\$22,500.00
\$0.00	\$0.00	\$0.00	\$1,500.00
\$0.00	\$0.00	\$8,971.36	\$37,028.64
\$0.00	\$0.00	\$8,971.36	\$29,028.64
\$0.00	\$0.00	\$8,971.36	\$29,028.64
\$0.00	\$0.00	\$0.00	\$8,000.00
\$0.00	\$0.00	\$0.00	\$8,000.00
\$0.00	\$0.00	\$444,179.84	\$331,820.16
\$0.00	\$0.00	\$700.00	\$4,300.00
\$0.00	\$0.00	\$700.00	\$4,300.00
\$0.00	\$0.00	\$57,898.69	\$27,101.31
\$0.00	\$0.00	\$57,898.69	\$27,101.31
\$0.00	\$0.00	\$4,409.55	\$10,590.45
\$0.00	\$0.00	\$4,409.55	\$10,590.45
\$0.00	\$0.00	\$239,671.09	\$129,828.91
\$0.00	\$0.00	\$239,671.09	\$99,328.91
\$0.00	\$0.00	\$0.00	\$30,500.00
\$0.00	\$0.00	\$3,993.35	\$25,506.65
\$0.00	\$0.00	\$1,099.91	\$3,400.09
\$0.00	\$0.00	\$1,641.23	\$18,358.77
\$0.00	\$0.00	\$1,252.21	\$3,747.79
\$0.00	\$0.00	\$3,445.98	\$17,554.02
\$0.00	\$0.00	\$3,445.98	\$17,554.02
\$0.00	\$0.00	\$134,061.18	\$116,938.82
\$0.00	\$0.00	\$118,050.87	\$32,949.13
\$0.00	\$0.00	\$7,227.56	\$42,772.44
\$0.00	\$0.00	\$8,782.75	\$41,217.25
\$0.00	\$0.00	\$20,498.00	\$30,502.00
\$0.00	\$0.00	\$0.00	\$20,000.00
\$0.00	\$0.00	\$0.00	\$20,000.00
\$0.00	\$0.00	\$20,498.00	\$10,502.00
\$0.00	\$0.00	\$20,498.00	\$10,502.00
\$0.00	\$0.00	\$720,779.70	\$464,220.30
\$0.00	\$0.00	\$720,779.70	\$464,220.30