| | Información General |
|-------------------------|---------------------------------------------------------------------------------------|
| Entidad Federativa: | Versoruz de Ignacio de la Llave |
| Municipio: | Cotaxtia |
| Link de Cuenta Pública: | http://cotardia.gob.ms/uploads/transparencia/d10cf8e4ebfd71407 3a25e8te37563c9.pdf |
| Link de Formatos CONAC: | http://cotaxtia.gob.ms/uploads/transparencia/8cc173ed5b8298afd 2794ed921323e9c.odf |

| | | | | Clave de Renistro | | Fuente de | | | Unidad do | | | | | | | | Amortizaciones / | Pago de Amort | izaciones / Pago de | Amortizaciones / Pago de |
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| Tema | Información | Concepto | Acreedor o Prestador de Servicio / Subconcepto | Clave de Registro ante la SHCP | Fuente de Pago | Pago Alterna | Deudor u Obligado | Monto Contratado | Unidad de Contrato | Saldo / Monto | Devengado Sa | aldo / Monto Devengado | Saldo / Monto Devengad | o Saldo / Monto I | Devengado Saldo | o / Monto Devengado | Inversión | rago de Amon | Inversión | Inversión |
| | | | | | | | | (pesos) | | (peso | os) | (pesos) | (pesos) | (peso: | 1) | (pesos) | (pesos) | | (pesps) | (pesos) |
| | | | | | | | | | | 2011 | 18 | 2018 | 2018 | 2018 | | 2018 | 2018 | | 2018 | 2018 |
| | | | | | | | | | | 11 | | 2T | 3T | 4T | | CP | 1T | | 2T | 3T |
| | | | | | | | | | | | | | | | | | | | | |
| | Deuda Pública y Obligaciones a Largo Plazo, Servicio de I Deuda y Pago de Inversión a Largo Plazo | | Tenedorea Busatilea | 138 v 139/2009 | Participacionea | | micipio de Cotavilla | | UDIS | 0.00 | | 063.570.85 | 9.871.816.38 | 10.004.400.72 | | 1.400.72 | 0.00 | 0.00 | | 325.659.76 |
| Deuda | Deuda y Pago de Inversión a Largo Plazo | Illuos y vacres de Largo Plazo | Tenedonis bursieres | 136 y 139/2009 | Parscipaciones | MU | incipio del Cotaxua | | UDIS | 0.00 | 10,0 | 103,570.05 | 9,071,010.30 | 10,004,400.72 | 10,004, | 1,400.72 | 0.00 | 0.00 | | 343,639.76 |
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| Deuda | Obligaciones a Corto Plazo, Servicio de la Deuda de | | | | | | | | | | | | | | | | | | | |
| | Obligaciones a Corto Plazo | | | | | | | | | | | | | | | | | | | |
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| Contabilidad (Pasivo) | Obligaciones a Corto Plazo y Proveedores y Contratistas | Constant and Desire of Contro Blanco | Proveedores por pagar a corio plazo | | | | | | | | 4.859.576.67 | 4.808.739.08 | 4.784.568. | | 5 657 469 66 | | | | | |
| Consbilded (Pasivo) | Congaciones a Corto Plazo y Proveedores y Contratistas | Comman yor Pragar a Corto Plazo | | | | | | | | | | | | | -,, | | | | | |
| | | | Contratiatas por obra pública por pagar a corto plazo | | | | | | | | 0.00 | 0.00 | | | 0.00 | | | | | |
| | | | Otras cuentas por pagar a corto plazo | | | | | | | | 0.00 | 0.00 | 0.1 | 0 | 0.00 | | | | | |
| | | Documentos por Pagar a Corto Plazo | Documentos comerciales por pagar a corto plazo | | | | | | | | 0.00 | 0.00 | 0.1 | 0 | 0.00 | | | | | |
| | | | Documentos con contratistas por pagar a corto plazo | | | | | | | | 0.00 | 0.00 | | 0 | 0.00 | | | | | |
| | | | Otros documentos por pagar a corto plazo | | | | | | | | 0.00 | 0.00 | | | 0.00 | | | | | |
| | | Titulos y Valores a Corto Plazo | Titulos y valores de la deuda pública interna a corto plazo | | | | | | | _ | 0.00 | 0.00 | | 0 | 0.00 | | | | | |
| | | Otros Pasivos a Corto Plazo | Otros pasivos circulartes | | | | | | | _ | 0.00 | 0.00 | | | 0.00 | | | | | |
| | | | | | | | | | | | 0.00 | 0.00 | | 0 | 0.00 | | | | | |
| | | Otras partidas que registren saldos de Obligacions de Corto Planto de Proventiones y Contratates | Otras partidas que registren saldos de Obligaciones de Corto Plazo o de Proveedores y Contratistas | | | | | | | | | | | | | | | | | |
| Contabilidad (Activo) | Disposición de Efectivo | Efectivo y Equivalentes | Efectivo | | | | | | | | 126,178.70 | 54,617.74 | 15,960 | 9 | 4.628.80 | | | | | |
| Contabilidad (Activo) | Disposicion de Electivo | Listano y Equivalentas | Bancos/Teapreria | | | | | | | | 11.446.821.25 | 13.510.733.34 | | | 551 630 50 | | | | | |
| | | | Inversiones temporales (hasta 3 meses) | | | | | | | | 11,440,021.23 | 13,310,133.34 | | | 331,030.30 | | | | | |
| | Ingresos de Libre Disposición | | | | | | | | | | | | | | | | | | | |
| Ingresos | | | | | | | | | | | | | | | | | | | | |
| | | Ingresos Locales | Impuestos | | | | | | | | 1,425,395.33 | 235,260.16 | 268,988 | 6 | 152,548.12 | | | | | |
| | | Ingresos Locales | Cuotas y aportaciones de seguridad social | | | | | | | | | | | | 0.00 | | | | | |
| -, | | Ingreson Locales | Cuotas y aportaciones de seguridad social Contribuciones de mejoras | | | | | | | | 109.91 | 0.00 | 0.1 | 0 | 0.00 | | | | | |
| | | Ingresos Locales | Cuotas y aportaciones de seguridad social Contribuciones de mejoras Derechos | | | | | | | | 109.91 431,209.65 | 0.00 | 263,164 | 0 | 0.00 0.00 230,184.59 | | | | | |
| | | Ingresos Locales | Cootas y aportaciones de seguidad social Contribuciones de mejoras Desechos Productos | | | | | | | | 109.91 431,209.65 66,303.94 | 0.00 402,235.35 1,113.42 | 263,164 263,164 | 0 5 | 0.00 0.00 230,184.59 14,251.98 | | | | | |
| • | • | Ingresos Locales | Cuotas y aportaciones de seguridad social Contribuciones de mejoras Derechos | | | | | | | | 109.91 431,209.65 | 0.00 | 263,164 263,164 | 0 5 | 0.00 0.00 230,184.59 | | | | | |
| • | *************************************** | Irgvens Locales | Cootas y aportaciones de seguidad social Contribuciones de mejoras Desechos Productos | | | | | | | | 109.91 431,209.65 66,303.94 | 0.00 402,235.35 1,113.42 | 263,164 263,164 | 0 5 | 0.00 0.00 230,184.59 14,251.98 | | | | | |
| • | · | | Costes y sportaciones de seguridad social Contribuciones de resiporas Derechos Productos Aprovochemientos Ingresco por venta de bianes y servicios | | | | | | | | 109.91 431,209.85 86,303.94 75,677.03 | 0.00 402,235.35 1,113.42 11,250.75 | 01 263,164 161,0563 14,2773 | 0 5 1 | 0.00 0.00 230,184.59 14,251.98 5,891.00 | | | | | |
| | | Ingresos Locales Participaciones | Cuotas y aportaciones de seguridad social Contribuciones de mejoras Dierechos Producios Agrovechamientos | | | | | | | | 109.91 431,209.65 66,303.94 | 0.00 402,235.35 1,113.42 | 01 263,164 161,0563 14,2773 | 0 5 1 0 | 0.00 0.00 230,184.59 14,251.98 5,891.00 | | | | | |
| | | | Contary approximants de seguridad social Contribuciones de regiones Deserbos Production Aproximationis Ingresso por venta de bisens y servicios Fondo Cereand de Palicipaciones | | | | | | | 1 | 109.91 431,209.85 86,303.94 75,677.03 | 0.00 402,235.35 1,113.42 11,250.75 | 0.1 263,164.1 161,058.1 14,277.1 | 0 5 1 0 | 0.00 0.00 230,184.59 14,251.98 5,891.00 | | | | | |
| | | | Contar y sportections de segoridad accid Contribuciones de rejeras Describes Production Agronochamisticas Ingresso proveta de Deiros y servicios Perdo Garand de Perdopaciones Fordo de Forente Managel | | | | | | | 1 | 109.91 431,209.65 66,303.94 75,677.03 | 0.00 402,235.35 1,113.42 11,250.75 | 263,164: 161,086: 14,277: 13,840,095: 2,563,859. | 0 5 1 1 0 1 1 1 7 : | 0.00 0.00 230,184.59 14,251.98 5,891.00 | | | | | |
| | | | Costina y oprotection de regularid accidi Contributionis de regularia Derendos Derendos Productios Aproximitation Aproximitation Production Forda Comendi de Derendos Forda Comendi de Perfediçaciones Forda Comendi de Perfediçaciones Forda Comendi de Perfediçaciones | | | | | | | 1 | 109.91 431,209.65 66,303.94 75,677.03 12,122,018.61 2,266,353.99 | 0.00 402,235.35 1,113.42 11,250.75 12,882,988.86 2,409,313.69 | 263,164: 161,086: 14,277: 13,840,095: 2,563,859. | 0 5 1 1 0 1 1 1 7 : | 0.00 0.00 230,184.59 14,251.98 5,891.00 0,925,013.83 | | | | | |
| | | | Cost by synthetise de seguinda existi Costributiones de la Costributione de | | | | | | | 1 | 109.91 431,209.65 68,303.94 75,677.03 12,122,018.61 2,268,353.99 471,548.70 | 0.00 402,235.35 1,113.42 11,250.75 12,882,988.88 2,409,313.89 561,244.61 | 0.1 285,184.1 161,086: 14.277.1 13,840,065: 2,563,850. 564,878: | 0 5 5 1 1 0 0 1 1 1 1 1 1 1 3 3 3 | 0.00 0.00 230,184.59 14,251.98 5,891.00 0.925,013.83 2,061,874.90 543,735.52 | | | | | |
| | | | Continue y contraction de required accele Contributionis de requires Derection Derection Production Apricularies Apricularies Production Force Contraction F | | | | | | | 1 | 109.91 431,209.85 68,303.94 75,677.03 12,122,018.61 2,268,353.99 471,548.70 | 0.00 402.235.35 1,113.42 11,250.75 12,882.988.86 2,409.313.89 581,244.81 | 0.0 269,164.2 161,056.1 14,277.1 13,840,096.1 2,563,859. 564,878. | 0 5 5 1 1 0 0 11 11 77 : 3 | 0.00 0.00 230,184.59 14,251.98 5,891.00 1,925,013.83 2,081,874.90 543,735.52 | | | | | |
| | | | Cost by synthetized as seguridad existic Costributions of a logical cost of costributions of any seguridad cost of Costributions of any seguridad cost of Costributions of Agranus and Costributions of Costributi | | | | | | | 1 | 109.91 431,209.65 68,303.94 75,677.03 12,122,018.61 2,268,353.99 471,548.70 | 0.00 402,235.35 1,113.42 11,250.75 12,882,988.88 2,409,313.89 561,244.61 | 0.0 269,164.2 161,056.1 14,277.1 13,840,096.1 2,563,859. 564,878. | 0 5 5 1 1 0 0 11 11 77 : 3 | 0.00 0.00 230,184.59 14,251.98 5,891.00 0.925,013.83 2,061,874.90 543,735.52 | | | | | |
| | | | Cost by synthetised as segurited exold Cost bloom and experiment Develore Develore Production Agentatives Agentatives Production Agentatives Production Production Agentatives Production Agentatives | | | | | | | 1 | 109.91 431,209.85 68,303.94 75,677.03 12,122,018.61 2,268,353.99 471,548.70 | 0.00 402.235.35 1,113.42 11,250.75 12,882.988.86 2,409.313.89 581,244.81 | 0.0 269,164.2 161,056.1 14,277.1 13,840,096.1 2,563,859. 564,878. | 0 5 5 1 1 0 0 11 11 77 : 3 | 0.00 0.00 230,184.59 14,251.98 5,891.00 1,925,013.83 2,081,874.90 543,735.52 | | | | | |
| | | | Cost by synthetise de seguidad excid Cost bloome de region de production Derechte Production Aproxibition Aproxibition Aproxibition Aproxibition Ford of Cost de Production Ford of Cost de Production Ford of Cost de Production Ford of Ford of Ford of Ford of Production Ford of Ford of Ford of Ford of Production Ford of Ford of Production Ford of Ford of Ford of Production Ford of Ford of Production Ford of Ford of Production Ford of Ford of Ford of Production Ford of Ford of P | | | | | | | 1 | 109.91 431,209.65 68,303.94 75,677.03 12,122,018.61 2,208,353.99 471,548.70 89,946.99 142,551.39 | 0.00 402.235.35 1,113.42 11,250.75 12,882.988.86 2,409,313.89 561,244.81 158,810.86 | 0.1 263.564.1 161.065.1 14.279.7 13.840.095.3 2.563.850. 564.878.1 147.460.1 | 0 0 5 5 1 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 | 0.00 0.00 230,184.59 14,251.98 5,891.00 0.925,013.83 2,061,874.90 543,735.52 98,825.82 201,069.90 | | | | | |
| | | | Coaties y syntheties de seguinde existi Coatieblouwe de région de parties Devolute Production Aprendamiente Aprendamiente Production Production Aprendamiente Production Product | | | | | | | 1 | 109.91 431,209.85 68,303.94 75,677.03 12,122,018.61 2,268,353.99 471,548.70 | 0.00 402.235.35 1,113.42 11,250.75 12,882.988.86 2,409.313.89 581,244.81 | 0.1 263.564.1 161.065.1 14.279.7 13.840.095.3 2.563.850. 564.878.1 147.460.1 | 0 0 5 5 1 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 | 0.00 0.00 230,184.59 14,251.98 5,891.00 1,925,013.83 2,081,874.90 543,735.52 | | | | | |
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| | | Padogacorou | Coal law y synthetisma de seguidad exodé Coal law y coal de la coa | | | | | | | 1 | 109.91 431.209.65 68.303.94 75.677.03 12,122,018.61 2,208.353.99 471,548.70 89,946.99 142,551.39 | 0.00 402.216.35 11.173.42 11.200.75 12.802.988.86 2.400.313.69 561.244.61 156,810.86 | 0.0 (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,164). (263,16 | 0 5 5 1 1 0 0 1 1 1 1 1 1 1 1 7 2 3 3 4 4 9 9 | 0.00 0.00 220,184.59 14,251.58 5,891.00 0.925,013.83 2,061,874.90 543,735.52 98,825.82 201,068.90 | | | | | |
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| | | Padogacorou | Cost law y synthetisma de seguidad exodé Costribulización de Costr | | | | | | | 1 | 109.91 431.202.65 66.303.94 75.677.03 12,122,018.61 2,206.303.99 471.548.70 80.946.99 142.501.39 205.279.72 | 0.00 402.216.35 11.13.42 11.20.25 12.802.268.86 2.400.313.69 561.244.61 158,810.86 200.640.82 34.50 34.50 31.700.76 | 0.4 283,144,145 181,000,145 14,277,1 13,840,005,1 2,593,389, 564,277,1 147,490,2 200,240,2 4,1 3,1,700,2 | 0 5 5 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 | 0.60 0.60 230,164.59 14,251.58 5,891.00 0,925,013.83 2,061.874.90 543,735.52 201,068.50 196,175.48 | | | | | |
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| | | Profespacione Foorbook de la colubración food Transferencia | Cost by synthetic and supprinted exold Cost by synthetic and supprinted exold Contributions on Experiment Personal Perso | | | | | | | 1 | 109.91 431.202.65 66.303.94 75.677.03 12,122,018.61 2,206.303.99 471.548.70 80.946.99 142.501.39 205.279.72 | 0.00 402.216.35 11.13.42 11.20.25 12.802.268.86 2.400.313.69 561.244.61 158,810.86 200.640.82 34.50 34.50 31.700.76 | 0.0 293,1841 191,093,1841 14,2777 13,840,0951 12,953,9540 14,777,177 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 1 | 0 0 5 5 1 1 1 1 1 1 1 7 2 3 3 4 4 4 4 4 4 4 6 6 6 6 2 2 | 0.60 0.60 230,164.59 14,251.58 5,891.00 0,925,013.83 2,061.874.90 543,735.52 201,068.50 196,175.48 | | | | | |
| | | Participantess Describes derivates de la stalienzatio fond | Cost by synthetic as supplied and Cost bloom and any Contribution and any Contribution and any Cost before any Cost and Agranutarisetisms Francis Cost and Agranutarisetisms Francis Cost and the Balance year dates Francis Cost and the Balance year dates Francis de Francis de Prediction Francis de Francis de Agranutarisetisms Francis de Englance y Recordation Francis de Cost Englance y Service y Cost of Cos | | | | | | | 1 | 109.91 431,200.65 68,303.94 75,677.05 12,122,018.61 2,206.353.99 471,548.70 205,279.72 47.62 31,082.16 134,317.40 | 0.00 402,236,36 11,134,24 11,134,24 11,134,24 11,134,24 11,134,24 11,126,75 12,462,313,69 12,463,313,69 13,860,64 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,810,810,810,810,810,810,810,810,81 | 0.0 293,1841 191,093,1841 14,2777 13,840,0951 12,953,9540 14,777,177 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 147,490,1951 1 | 0 0 5 5 1 1 1 1 1 1 1 7 2 3 3 4 4 4 4 4 4 4 6 6 6 6 2 2 | 0.00 0.00 0.00 14.251.88 14.251.88 3.891.00 0.001.874.40 96.875.52 96.875.52 96.875.52 196.175.46 | | | | | |
| | | Perfogaciones Recetteres derivados de la celebración focal Transferencias Comencias | Cost by synthetic and supprinted and of Contributions and present pres | | | | | | | 1 | 109.91 431,200.85 66,303.94 75,877.03 12,122,018.61 12,222,018.61 12,220,533.99 471,548.70 88,946.99 142,551.39 205,279.72 47,62 31,682.16 134,317.40 | 0.00 402.256.36 11.134.27 11.134.07 11.260.75 12.802.088.88 2.409.311.80 91.260.01 158.810.08 2.00.44.08 2.00.44.08 33.100.76 102.11.38 | 0.0 203.194.1 10.0 203.194.1 10.0 203.194.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 | 0 0 5 5 1 1 1 1 1 1 1 7 2 3 3 4 4 4 4 4 4 4 6 6 6 6 2 2 | 0.00 0.00 0.00 14.251.88 14.251.88 3.891.00 0.001.874.00 98.875.52 98.875.52 196.175.46 7.87 99.387.32 99.8776.00 | | | | | |
| | | Perfogaciones Recetteres derivados de la celebración focal Transferencias Comencias | Cost to y synthetisma de seguidad existé Costributiones de la Costributione de la Costributione de la Costributione Devarione Production Agranularisation Agranularisation Agranularisation Agranularisation Agranularisation Fords de Production Fords de Production Fords de Production Fords de Agranularisation Fords de Companyina Esternisation Fords de Companyina Esternisation Fords beginness est Engineen Location Fords be | | | | | | | 1 | 109.91 431,200.65 68,303.94 75,677.05 12,122,018.61 2,206.353.99 471,548.70 205,279.72 47.62 31,082.16 134,317.40 | 0.00 402,236,36 11,134,24 11,134,24 11,134,24 11,134,24 11,134,24 11,126,75 12,462,313,69 12,463,313,69 13,860,64 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,86 158,810,810,810,810,810,810,810,810,810,81 | 0.0 203.194.1 10.0 203.194.1 10.0 203.194.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 10.0 203.1 | 0 0 5 5 1 1 1 1 1 1 1 7 2 3 3 4 4 4 4 4 4 4 6 6 6 6 2 2 | 0.00 0.00 0.00 14.251.88 14.251.88 3.891.00 0.001.874.40 96.875.52 96.875.52 96.875.52 196.175.46 | | | | | |
| | | Participacione Tearritino derivalio de la antidensaliri fazar Transferencia: Como I | Cost by synthetised as segurited exist Contributions of any contributions of any cost Deviction Deviction Production Agreementation Deviction Production Deviction Production Deviction Production Deviction Production Prod | | | | | | | , | 109.91 431,200.85 66,303.94 73,677.03 12,122,018.61 12,220,533.99 471,548.70 89,946.99 142,551.39 208,278.72 47.62 31,082.16 134,317.40 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | 0.0 283.144.1 192.063.144.1 193.063.144.1 13.840.063.0 15.840.063.0 15.840.063.0 15.840.063.0 15.840.063.0 15.840.063.0 15.840.0 15.840.063.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.840.0 15.84 | 0 5 5 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | | | | | |
| legressa | Transferencias Faderalas Etipostodas | Performance Fourtees deviseds de la colobración fixed Transferencias Conventes Otro Represo de Libro Deposición | Cost to y symtems de seguinde desid Cost to y symtems de seguinde desid Cost to de designation de Particles Particles | | | | | | | , | 109.91 431.209.65 63.03.34 75.677.03 12,122,018.61 2,206.35.39 471.548.70 471.548.70 471.548.70 471.548.70 471.548.70 653.013.00 6.00 6.00 6.00 6.00 6.350.228.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | 0.0 303.044. 143.003.014. 143.003.014. 143.0777. 13,840.003.014. 143.077. 144.003.014. 144.003.014. 143.003.014. 144.003.014. 144.003.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. 145.014. | 0 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 0.00 0.00 0.00 0.00 0.00 0.00 14.291.98 14.291.98 14.291.98 15.891.00 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 0.005.013.83 | | | | | |
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| Amortizaciones / Page | de Amortizaciones / Pago di | Intereses | Intereses | Intereses | Intereses | Intereses | Comisiones | Comisiones | Comisiones | Comisiones | Comisiones | Otros Gastos | Observaciones |
|-----------------------|------------------------------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (pesps) | de Amortizaciones / Pago d Inversión (pesos) 2018 | (pesos) 2018 | (pesos) 2018 | (pesos) 2018 | (pesps) 2018 | (pesps) 2018 | (pesos) 2018 | (pesos) 2018 | (pesos) 2018 | (pesos) 2018 | (pesos) 2018 | (pesps) 2018 | (pesos) 2018 | (pesos) 2018 | (pesps) 2018 | (pesos) 2018 | |
| 2018 4T | 2018 CP | 2018 1T | 2018 2T | 2018 3T | 2018 4T | 2018 CP | 2018 1T | 2018 2T | 2018 3T | 2018 4T | 2018 CP | 2018 1T | 2018 2T | 2018 3T | 2018 4T | 2018 CP | |
| 0.00 | 226,408.31 | 799,978.01 | 0.00 | 799,978.01 | 0.00 | | | | | | | 0.00 | 0.00 | 0.00 | 45,313.34 | 45,313.34 | Les UDIS al ser una unidad de medición que refleja los niveles de inflación y debido a que su aumento ha sido mayor al de las arrorifaziones realizadas, razón por la cual el sido no ha diminuado. Cabe mencioner que al al no se inalizan dos apodo el interesa, el primerio el 31 entre y el regiono di 37 jalo, en el caso del capital se malza un sirior pago ansual al 31 de jalo. |
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