

1 de 1
HORA 10:42:43
FECHA 04 OCT 2021
REPORTE R8RRESTERJER
USUARIO 6152SROMERO

CRES	UR	FI	FN	SF	RG	AI	PP	OG	TG	FF	EF	PPI	CC	COP PL OFIN/AUX1	AUX2	AUX3	ORIG. TRAMITE	AMP. TRAMITE	RED. TRAMITE	ORIGINAL AUT.	AMPLI AUT.	REDUC. AUT.	MODIFICADO	RES.SOL.OU	RES.AUT.OU	SOL. PAG.RES	COMPROMISO	EJERCIDO	DISPONIBLE C/R			
0078	13	2	1	06	00	006	C033	25103	1	1	32	0000000000	0000000000	00	000	000	00000	00000	000000000	.00	.00	.00	60,000.00	.00	.00	.00	.00	.00	60,000.00			
0078	13	2	1	06	00	007	P032	25103	1	1	32	0000000000	0000000000	00	000	000	00000	00000	000000000	.00	.00	.00	30,000.00	.00	.00	.00	.00	.00	30,000.00			
Total por sufl. ppla:																			.00	.00	.00	90,000.00	.00	.00	.00	.00	90,000.00	.00	.00	.00	.00	.00
Total:																			.00	.00	.00	90,000.00	.00	.00	.00	.00	90,000.00	.00	.00	.00	.00	.00

Jefe de Departamento de Recursos Financieros

L.C. Sonia Romero Ramo

Sonia Romero R.

Encargado Del Despacho

Ing. José Luis Rodríguez León

