

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
81400-0000-0000-000-0000-.. Ley de Ingresos Devengada									Saldo inicial :	0.00
12/Feb/2019	Ingresos	1	IR0401435	SUBSIDIO CORRES..	3410130			80,000.00	-80,000.00	0.00
28/Feb/2019	Ingresos	2	IR0401436	SUBSIDIO CORRES..	7376423		40,000.00	40,000.00	-40,000.00	0.00
28/Feb/2019	Ingresos	1	IR0401437	SUBSIDIO CORRES..	0564336		40,000.00	40,000.00	-40,000.00	0.00
28/Mar/2019	Ingresos	2	IR0401438	SUBSIDIO CORRES..	0564383		40,000.00	40,000.00	-40,000.00	0.00
26/Abr/2019	Ingresos	1	IR0401439	SUBSIDIO CORRES..	3234365		40,000.00	40,000.00	-40,000.00	0.00
26/Abr/2019	Ingresos	2	IR0401440	SUBSIDIO CORRES..	3234482		40,000.00	40,000.00	-40,000.00	0.00
26/Abr/2019	Ingresos	3	IR0401441	SUBSIDIO CORRES..	3234568		40,000.00	40,000.00	-40,000.00	0.00
26/Abr/2019	Ingresos	4	IR0401442	SUBSIDIO CORRES..	3234731		40,000.00	40,000.00	-40,000.00	0.00
31/May/2019	Ingresos	1	IR0401443	SUBSIDIO CORRES..	417736		40,000.00	40,000.00	-40,000.00	0.00
31/May/2019	Ingresos	2	IR0401444	SUBSIDIO CORRES..	4177737		40,000.00	40,000.00	-40,000.00	0.00
27/Jun/2019	Ingresos	1	IR0401451	PRIMERA DE JUNIO..	6833067		40,000.00	40,000.00	-40,000.00	0.00
27/Jun/2019	Ingresos	2	IR0401452	SEGUNDA DE JUNI..	6838714		40,000.00	40,000.00	-40,000.00	0.00
27/Jul/2019	Ingresos	1	IR0401449	SUBSIDIO CORRES..	6833067		40,000.00	40,000.00	-40,000.00	0.00
27/Jul/2019	Ingresos	2	IR0401450	SUBSIDIOS CORRE..	6838714		40,000.00	40,000.00	-40,000.00	0.00
28/Ago/2019	Ingresos	1	IR0401445	SUBSIDIO CORRES..	6104540		40,000.00	40,000.00	-40,000.00	0.00
03/Oct/2019	Ingresos	1	IR0401447	SUBSIDIO CORRES..	4314879		40,000.00	40,000.00	-40,000.00	0.00
02/Dic/2019	Ingresos	4	IR0401453	CORRESPONDIENT..	1369601		40,000.00	40,000.00	-40,000.00	0.00
05/Dic/2019	Ingresos	2	IR0401454	PRIMERA Y SEGUN..	5419438		80,000.00	80,000.00	-80,000.00	0.00
20/Dic/2019	Ingresos	3	IR0401455	PRIMERA Y SEGUN..	4400350		80,000.00	80,000.00	-80,000.00	0.00
Total:							960,000.00	960,000.00	0.00	0.00
Total:							960,000.00	960,000.00	0.00	0.00