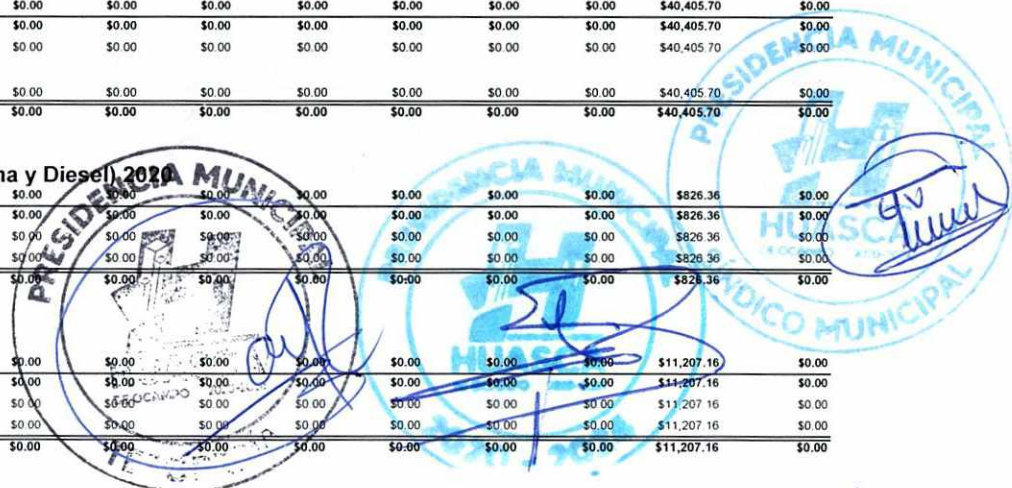




Objeto del Gasto	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
10003 Comision Nacional Forestal															
100000 SERVICIOS PERSONALES	\$156,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,000.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,000.00	\$78,000.00
120000 Remuneraciones al personal de	\$156,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,000.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,000.00	\$78,000.00
122000 Sueldos base al personal eventual	\$156,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,000.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,000.00	\$78,000.00
122001 Sueldos base al personal eventual	\$156,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,000.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,000.00	\$78,000.00
200000 MATERIALES Y SUMINISTROS	\$68,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,861.96	\$17,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,101.96	\$23,948.04
250000 Productos quimicos, farmaceuticos y	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.00	\$5,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,600.00	\$8,400.00
251000 Productos quimicos basicos	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.00	\$5,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,600.00	\$8,400.00
251001 Productos quimicos basicos	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.00	\$5,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,600.00	\$8,400.00
260000 Combustibles, lubricantes y aditivos	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,160.00	\$8,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,360.00	\$16,640.00
261000 Combustibles, lubricantes y aditivos	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,160.00	\$8,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,360.00	\$16,640.00
261001 Combustibles, lubricantes y aditivos	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,160.00	\$8,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,360.00	\$16,640.00
270000 Vestuario, blancos, prendas de	\$20,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,786.96	\$3,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,126.96	-\$1,726.96
271000 Vestuario y uniformes	\$13,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,593.80	\$3,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,933.80	-\$3,133.80
271001 Vestuario y uniformes	\$13,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,593.80	\$3,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,933.80	-\$3,133.80
272000 Prendas de seguridad y proteccion	\$6,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.16	\$1,406.84
272001 Prendas de seguridad y proteccion	\$6,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.16	\$1,406.84
290000 Herramientas, refacciones y accesorios	\$3,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,015.00	\$635.00
291000 Herramientas menores	\$3,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,015.00	\$635.00
291001 Herramientas menores	\$3,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,015.00	\$635.00
300000 SERVICIOS GENERALES	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$15,000.00
320000 Servicios de arrendamiento	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$15,000.00
325000 Arrendamiento de equipo de transporte	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$15,000.00
325001 Arrendamiento de equipo de transporte	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$15,000.00
500000 BIENES MUEBLES, INMUEBLES E	\$59,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,935.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,935.39	\$1,064.61
510000 Mobiliario y equipo de administracion	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,999.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,999.00	\$1.00
515000 Equipo de computo y de tecnologia de la	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,999.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,999.00	\$1.00
515001 Equipo de computo y de tecnologia de la	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,999.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,999.00	\$1.00
560000 Maquinaria, otros equipos y	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,936.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,936.39	\$1,063.61
569000 Otros equipos	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,936.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,936.39	\$1,063.61
569001 Otros equipos	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,936.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,936.39	\$1,063.61
Comision Nacional Forestal	\$303,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,797.35	\$61,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185,037.35	\$118,012.65
20006 Impuesto Especial Sobre Produccion y Servicios (Tabaco Labrado, Bebidas Alcoholicas y Refrescos)															
200000 MATERIALES Y SUMINISTROS	\$40,405.70	\$0.00	\$0.00	\$40,405.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,405.70	\$0.00
260000 Combustibles, lubricantes y aditivos	\$40,405.70	\$0.00	\$0.00	\$40,405.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,405.70	\$0.00
261000 Combustibles, lubricantes y aditivos	\$40,405.70	\$0.00	\$0.00	\$40,405.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,405.70	\$0.00
261001 Combustibles, lubricantes y aditivos	\$40,405.70	\$0.00	\$0.00	\$40,405.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,405.70	\$0.00
Impuesto Especial Sobre	\$40,405.70	\$0.00	\$0.00	\$40,405.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,405.70	\$0.00
20007 Incentivo del Impuesto Especial Sobre Produccion y Servicios (Gasolina y Diesel) 2020															
200000 MATERIALES Y SUMINISTROS	\$826.36	\$0.00	\$0.00	\$826.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$826.36	\$0.00
260000 Combustibles, lubricantes y aditivos	\$826.36	\$0.00	\$0.00	\$826.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$826.36	\$0.00
261000 Combustibles, lubricantes y aditivos	\$826.36	\$0.00	\$0.00	\$826.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$826.36	\$0.00
261001 Combustibles, lubricantes y aditivos	\$826.36	\$0.00	\$0.00	\$826.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$826.36	\$0.00
Incentivo del Impuesto Especial	\$826.36	\$0.00	\$0.00	\$826.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$826.36	\$0.00
20008 Impuesto Sobre Automoviles Nuevos 2020															
200000 MATERIALES Y SUMINISTROS	\$11,207.16	\$0.00	\$0.00	\$11,207.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,207.16	\$0.00
260000 Combustibles, lubricantes y aditivos	\$11,207.16	\$0.00	\$0.00	\$11,207.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,207.16	\$0.00
261000 Combustibles, lubricantes y aditivos	\$11,207.16	\$0.00	\$0.00	\$11,207.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,207.16	\$0.00
261001 Combustibles, lubricantes y aditivos	\$11,207.16	\$0.00	\$0.00	\$11,207.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,207.16	\$0.00
Impuesto Sobre Automoviles	\$11,207.16	\$0.00	\$0.00	\$11,207.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,207.16	\$0.00



120000	Servicios de arrendamiento	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00
123000	Arrendamiento de mobiliario y equipo de	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00
323001	Arrendamiento de mobiliario y equipo de	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00
340000	Servicios financieros, bancarios y	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
341000	Servicios financieros y bancarios	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
341001	Servicios financieros y bancarios	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
390000	Otros servicios generales	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
398000	Impuesto sobre nóminas y otros que se	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
398001	Impuesto sobre nóminas y otros que se	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
400000	TRANSFERENCIAS,	\$100,000.00	\$0.00	\$0.00	\$10,000.00	\$24,708.00	\$25,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,596.00	\$39,404.00
440000	Ayudas sociales	\$100,000.00	\$0.00	\$0.00	\$10,000.00	\$24,708.00	\$25,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,596.00	\$39,404.00
441000	Ayudas sociales a personas	\$100,000.00	\$0.00	\$0.00	\$10,000.00	\$24,708.00	\$25,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,596.00	\$39,404.00
441001	Ayudas sociales a personas	\$100,000.00	\$0.00	\$0.00	\$10,000.00	\$24,708.00	\$25,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,596.00	\$39,404.00
	Impuesto Especial Sobre	\$426,238.00	\$0.00	\$0.00	\$10,000.00	\$24,708.00	\$140,826.87	\$29,367.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204,902.09	\$221,335.91

21007 Incentivo del Impuesto Especial Sobre Produccion y Servicios (Gasolina y Diesel) 2021

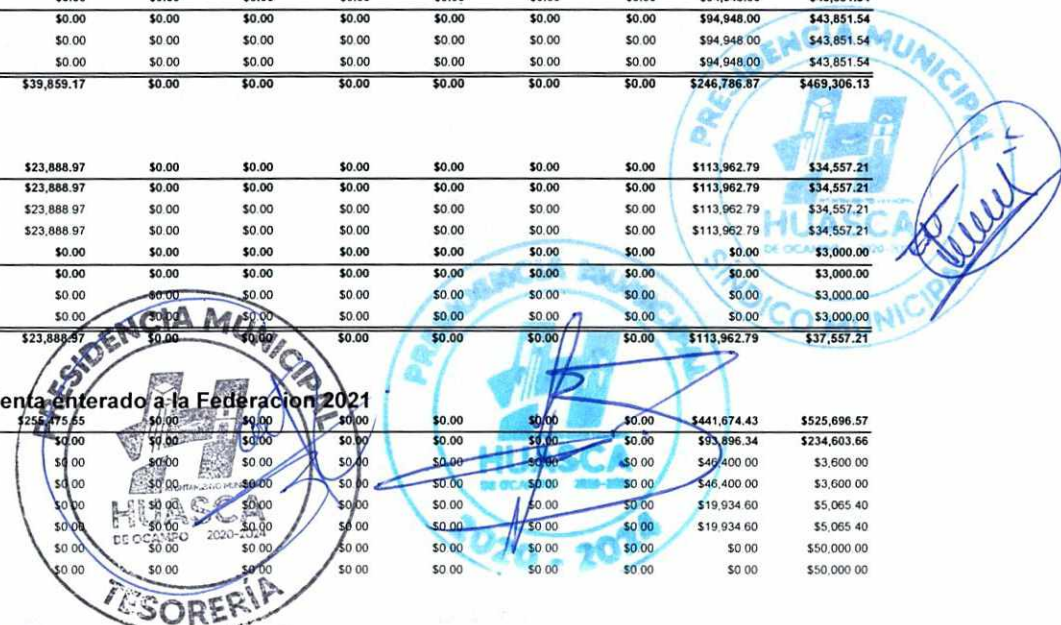
200000	MATERIALES Y SUMINISTROS	\$302,593.46	\$0.00	\$0.00	\$0.00	\$7,038.89	\$20,907.03	\$39,859.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,805.09	\$234,788.37
210000	Materiales de administración, emisión	\$46,626.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,626.46
211000	Materiales, útiles y equipos menores de	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00
211001	Materiales, útiles y equipos menores de	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00
216000	Material de limpieza	\$16,626.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,626.46
216001	Material de limpieza	\$16,626.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,626.46
220000	Alimentos y utensilios	\$55,967.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,967.00
221000	Productos alimenticios para personas	\$55,967.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,967.00
221001	Productos alimenticios para personas	\$55,967.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,967.00
260000	Combustibles, lubricantes y aditivos	\$200,000.00	\$0.00	\$0.00	\$0.00	\$7,038.89	\$20,907.03	\$39,859.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,805.09	\$132,194.91
261000	Combustibles, lubricantes y aditivos	\$200,000.00	\$0.00	\$0.00	\$0.00	\$7,038.89	\$20,907.03	\$39,859.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,805.09	\$132,194.91
261001	Combustibles, lubricantes y aditivos	\$200,000.00	\$0.00	\$0.00	\$0.00	\$7,038.89	\$20,907.03	\$39,859.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,805.09	\$132,194.91
300000	SERVICIOS GENERALES	\$274,700.00	\$0.00	\$0.00	\$0.00	\$84,033.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84,033.78	\$190,666.22
320000	Servicios de arrendamiento	\$23,200.00	\$0.00	\$0.00	\$0.00	\$23,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,200.00	\$0.00
325000	Arrendamiento de equipo de transporte	\$23,200.00	\$0.00	\$0.00	\$0.00	\$23,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,200.00	\$0.00
325001	Arrendamiento de equipo de transporte	\$23,200.00	\$0.00	\$0.00	\$0.00	\$23,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,200.00	\$0.00
340000	Servicios financieros, bancarios y	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
341000	Servicios financieros y bancarios	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
341001	Servicios financieros y bancarios	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
380000	Servicios oficiales	\$150,000.00	\$0.00	\$0.00	\$0.00	\$60,833.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,833.78	\$89,166.22
381000	Gastos de ceremonial	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00
381001	Gastos de ceremonial	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00
382000	Gastos de orden social y cultural	\$50,000.00	\$0.00	\$0.00	\$0.00	\$60,833.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,833.78	-\$10,833.78
382001	Gastos de orden social y cultural	\$50,000.00	\$0.00	\$0.00	\$0.00	\$60,833.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,833.78	-\$10,833.78
390000	Otros servicios generales	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00
398000	Impuesto sobre nóminas y otros que se	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00
398001	Impuesto sobre nóminas y otros que se	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00
400000	TRANSFERENCIAS,	\$138,799.54	\$0.00	\$0.00	\$0.00	\$75,748.00	\$19,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,948.00	\$43,851.54
440000	Ayudas sociales	\$138,799.54	\$0.00	\$0.00	\$0.00	\$75,748.00	\$19,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,948.00	\$43,851.54
441000	Ayudas sociales a personas	\$138,799.54	\$0.00	\$0.00	\$0.00	\$75,748.00	\$19,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,948.00	\$43,851.54
441001	Ayudas sociales a personas	\$138,799.54	\$0.00	\$0.00	\$0.00	\$75,748.00	\$19,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,948.00	\$43,851.54
	Incentivo del Impuesto Especial	\$716,093.00	\$0.00	\$0.00	\$0.00	\$166,820.67	\$40,107.03	\$39,859.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,786.87	\$469,306.13

21008 Impuesto Sobre Automoviles Nuevos 2021

200000	MATERIALES Y SUMINISTROS	\$148,520.00	\$0.00	\$0.00	\$0.00	\$70,001.84	\$20,071.98	\$23,888.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113,962.79	\$34,557.21
260000	Combustibles, lubricantes y aditivos	\$148,520.00	\$0.00	\$0.00	\$0.00	\$70,001.84	\$20,071.98	\$23,888.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,557.21
261000	Combustibles, lubricantes y aditivos	\$148,520.00	\$0.00	\$0.00	\$0.00	\$70,001.84	\$20,071.98	\$23,888.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,557.21
261001	Combustibles, lubricantes y aditivos	\$148,520.00	\$0.00	\$0.00	\$0.00	\$70,001.84	\$20,071.98	\$23,888.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,557.21
300000	SERVICIOS GENERALES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
340000	Servicios financieros, bancarios y	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
341000	Servicios financieros y bancarios	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
341001	Servicios financieros y bancarios	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
	Impuesto Sobre Automoviles	\$151,520.00	\$0.00	\$0.00	\$0.00	\$70,001.84	\$20,071.98	\$23,888.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113,962.79	\$37,557.21

21009 Participacion por la Recaudacion obtenida de Impuesto Sobre la Renta enterado a la Federacion 2021

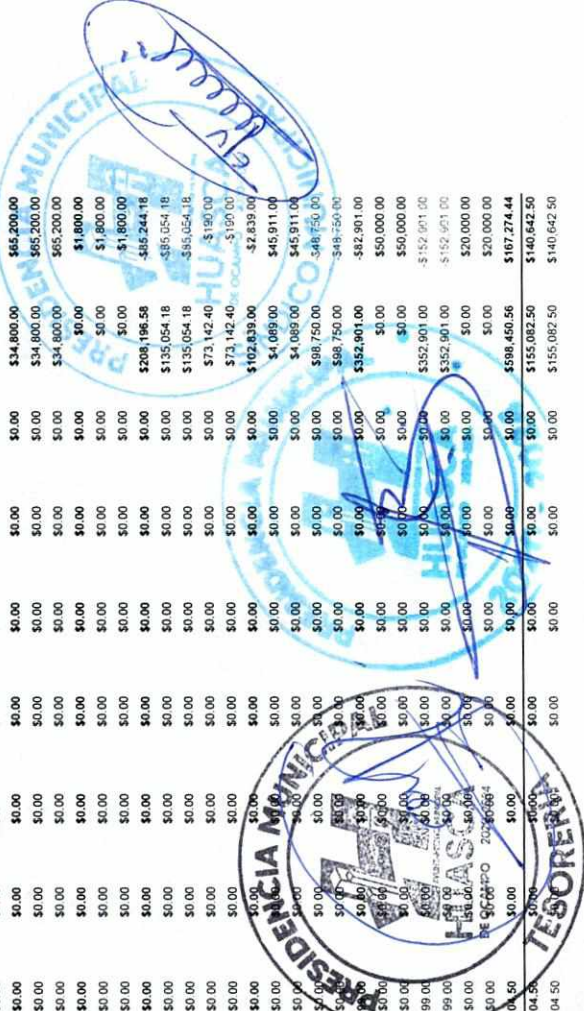
200000	MATERIALES Y SUMINISTROS	\$967,371.00	\$0.00	\$0.00	\$120,768.74	\$61,255.14	\$4,175.00	\$256,475.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$441,674.43	\$525,696.57	
210000	Materiales de administración, emisión	\$328,500.00	\$0.00	\$0.00	\$83,015.54	\$10,880.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,896.34	\$234,603.66	
211000	Materiales, útiles y equipos menores de	\$50,000.00	\$0.00	\$0.00	\$46,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,400.00	\$3,600.00	
211001	Materiales, útiles y equipos menores de	\$50,000.00	\$0.00	\$0.00	\$46,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,400.00	\$3,600.00	
212000	Materiales y útiles de impresión y	\$25,000.00	\$0.00	\$0.00	\$13,972.20	\$5,962.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,934.60	\$5,065.40	
212001	Materiales y útiles de impresión y	\$25,000.00	\$0.00	\$0.00	\$13,972.20	\$5,962.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,934.60	\$5,065.40	
213000	Material estadístico y geográfico	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
213001	Material estadístico y geográfico	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00



400006	TRANSFERENCIAS:	\$300,000.00	\$0.00	\$53,208.01	\$40,800.00	\$72,240.00	\$63,800.00	\$0.00	\$0.00	\$0.00	\$2,300,048.01	\$69,951.99
441000	Ayudas sociales	\$100,000.00	\$0.00	\$53,208.01	\$40,800.00	\$72,240.00	\$63,800.00	\$0.00	\$0.00	\$0.00	\$2,300,048.01	\$69,951.99
441001	Ayudas sociales a personas	\$100,000.00	\$0.00	\$53,208.01	\$40,800.00	\$72,240.00	\$63,800.00	\$0.00	\$0.00	\$0.00	\$2,300,048.01	\$69,951.99
450000	Pensiones y jubilaciones	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
452000	Jubilaciones	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
452001	Jubilaciones	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fondo de Fomento Municipal 2021		\$11,232,199.00	\$659,274.00	\$774,144.91	\$844,906.86	\$826,363.40	\$888,638.40	\$0.00	\$0.00	\$0.00	\$4,660,843.57	\$6,371,355.43

Fondo General de Participaciones 2021

100000	SERVICIOS PERSONALES	\$23,376,059.60	\$1,654,891.00	\$1,616,970.00	\$1,739,286.00	\$1,705,345.00	\$1,708,549.00	\$0.00	\$0.00	\$0.00	\$10,177,674.00	\$13,188,385.60
110000	Remuneraciones al personal de	\$19,462,296.00	\$1,654,891.00	\$1,616,970.00	\$1,627,861.00	\$1,627,861.00	\$1,628,318.00	\$0.00	\$0.00	\$0.00	\$9,736,461.00	\$9,725,835.00
113000	Sueldos base al personal permanente	\$19,462,296.00	\$1,654,891.00	\$1,616,970.00	\$1,615,497.00	\$1,615,497.00	\$1,628,318.00	\$0.00	\$0.00	\$0.00	\$9,736,461.00	\$9,725,835.00
113001	Sueldos base al personal permanente	\$19,462,296.00	\$1,654,891.00	\$1,616,970.00	\$1,615,497.00	\$1,615,497.00	\$1,628,318.00	\$0.00	\$0.00	\$0.00	\$9,736,461.00	\$9,725,835.00
130000	Remuneraciones adicionales y	\$3,205,763.60	\$0.00	\$2,000.00	\$37,916.00	\$10,736.00	\$41,670.00	\$0.00	\$0.00	\$0.00	\$122,554.00	\$3,093,209.60
132000	Primas de vacaciones, dominical y	\$3,170,763.60	\$0.00	\$0.00	\$28,870.00	\$3,560.00	\$37,117.00	\$0.00	\$0.00	\$0.00	\$93,547.00	\$3,077,216.60
132001	Primas de vacaciones, dominical y	\$3,170,763.60	\$0.00	\$0.00	\$28,870.00	\$3,560.00	\$37,117.00	\$0.00	\$0.00	\$0.00	\$93,547.00	\$3,077,216.60
133000	Horas extraordinarias	\$35,000.00	\$0.00	\$2,000.00	\$1,362.00	\$7,176.00	\$4,553.00	\$0.00	\$0.00	\$0.00	\$29,007.00	\$5,993.00
133001	Horas extraordinarias	\$35,000.00	\$0.00	\$2,000.00	\$1,362.00	\$7,176.00	\$4,553.00	\$0.00	\$0.00	\$0.00	\$29,007.00	\$5,993.00
150000	Otras prestaciones sociales y	\$600,000.00	\$0.00	\$45,000.00	\$82,477.00	\$85,873.00	\$38,561.00	\$0.00	\$0.00	\$0.00	\$318,659.00	\$119,659.00
152000	Indemnizaciones	\$200,000.00	\$0.00	\$45,000.00	\$82,477.00	\$85,873.00	\$38,561.00	\$0.00	\$0.00	\$0.00	\$118,659.00	\$119,659.00
152001	Indemnizaciones	\$200,000.00	\$0.00	\$45,000.00	\$82,477.00	\$85,873.00	\$38,561.00	\$0.00	\$0.00	\$0.00	\$118,659.00	\$119,659.00
154000	Prestaciones contractuales	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
154001	Prestaciones contractuales	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
159000	Otras prestaciones sociales y	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
159001	Otras prestaciones sociales y	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160000	Previsiones	\$108,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
161000	Previsiones de carácter laboral,	\$108,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
161001	Previsiones de carácter laboral,	\$108,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200000	MATERIALES Y SUMINISTROS	\$0.00	\$0.00	\$0.00	\$648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
210000	Materiales de administración, emisión	\$70,000.00	\$0.00	\$8,437.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,437.09	\$81,562.91
211000	Materiales, útiles y equipos menores de	\$35,000.00	\$0.00	\$8,437.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,437.09	\$26,562.91
211001	Materiales, útiles y equipos menores de	\$35,000.00	\$0.00	\$8,437.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,437.09	\$26,562.91
212000	Materiales y útiles de impresión y	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
212001	Materiales y útiles de impresión y	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
260000	Combustibles, lubricantes y aditivos	\$10,000.00	\$0.00	\$0.00	\$0.00	\$640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$640.00	\$9,360.00
261000	Combustibles, lubricantes y aditivos	\$10,000.00	\$0.00	\$0.00	\$0.00	\$640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$640.00	\$9,360.00
261001	Combustibles, lubricantes y aditivos	\$10,000.00	\$0.00	\$0.00	\$0.00	\$640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$640.00	\$9,360.00
300000	SERVICIOS GENERALES	\$1,129,468.40	\$0.00	\$69,886.68	\$106,491.00	\$392,523.90	\$69,399.00	\$0.00	\$0.00	\$0.00	\$756,504.58	\$372,961.82
310000	SERVICIOS BÁSICOS	\$484,714.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$484,714.00
311000	Energía eléctrica	\$484,714.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$484,714.00
311001	Energía eléctrica	\$484,714.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$484,714.00
320000	SERVICIOS DE ARRENDAMIENTO	\$50,000.00	\$0.00	\$0.00	\$0.00	\$57,768.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,768.00	\$47,768.00
326000	Arrendamiento de maquinaria, otros	\$50,000.00	\$0.00	\$0.00	\$0.00	\$57,768.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,768.00	\$47,768.00
326001	Arrendamiento de maquinaria, otros	\$50,000.00	\$0.00	\$0.00	\$0.00	\$57,768.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,768.00	\$47,768.00
330000	SERVICIOS PROFESIONALES, CIENTÍFICOS,	\$100,000.00	\$0.00	\$34,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,800.00	\$65,200.00
333000	SERVICIOS DE CONSULTORÍA ADMINISTRATIVA,	\$100,000.00	\$0.00	\$34,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,800.00	\$65,200.00
333001	SERVICIOS DE CONSULTORÍA ADMINISTRATIVA,	\$100,000.00	\$0.00	\$34,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,800.00	\$65,200.00
340000	SERVICIOS FINANCIEROS, BANCARIOS Y	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
341000	SERVICIOS FINANCIEROS Y BANCARIOS	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
341001	SERVICIOS FINANCIEROS Y BANCARIOS	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
350000	SERVICIOS DE INSTALACIÓN, REPARACIÓN,	\$122,952.40	\$0.00	\$983.68	\$0.00	\$207,212.90	\$0.00	\$0.00	\$0.00	\$0.00	\$208,196.58	\$85,244.18
351000	Conservación y mantenimiento menor de	\$50,000.00	\$0.00	\$983.68	\$0.00	\$134,070.50	\$0.00	\$0.00	\$0.00	\$0.00	\$135,054.18	\$85,054.18
351001	Conservación y mantenimiento menor de	\$50,000.00	\$0.00	\$983.68	\$0.00	\$134,070.50	\$0.00	\$0.00	\$0.00	\$0.00	\$135,054.18	\$85,054.18
355000	Reparación y mantenimiento de equipo	\$72,952.40	\$0.00	\$0.00	\$0.00	\$73,142.40	\$0.00	\$0.00	\$0.00	\$0.00	\$73,142.40	\$190.00
355001	Reparación y mantenimiento de equipo	\$72,952.40	\$0.00	\$0.00	\$0.00	\$73,142.40	\$0.00	\$0.00	\$0.00	\$0.00	\$73,142.40	\$190.00
380000	SERVICIOS OFICIALES	\$100,000.00	\$0.00	\$45,820.00	\$57,019.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,839.00	\$2,839.00
381000	Gastos de ceremonial	\$50,000.00	\$0.00	\$0.00	\$0.00	\$4,089.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,089.00	\$45,911.00
381001	Gastos de ceremonial	\$50,000.00	\$0.00	\$0.00	\$0.00	\$4,089.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,089.00	\$45,911.00
382000	Gastos de orden social y cultural	\$50,000.00	\$0.00	\$45,820.00	\$52,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,750.00	\$48,750.00
382001	Gastos de orden social y cultural	\$50,000.00	\$0.00	\$45,820.00	\$52,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,750.00	\$48,750.00
390000	Otros servicios generales	\$270,000.00	\$0.00	\$68,903.00	\$71,691.00	\$70,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$352,901.00	\$82,901.00
391000	SERVICIOS FUNERARIOS Y DE CEMENTERIOS	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
391001	SERVICIOS FUNERARIOS Y DE CEMENTERIOS	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
398000	Impuesto sobre nóminas y otros que se	\$200,000.00	\$0.00	\$68,903.00	\$71,691.00	\$70,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$352,901.00	\$152,901.00
398001	Impuesto sobre nóminas y otros que se	\$200,000.00	\$0.00	\$68,903.00	\$71,691.00	\$70,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$352,901.00	\$152,901.00
399000	Otros servicios generales	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00
399001	Otros servicios generales	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00
400000	TRANSFERENCIAS:	\$765,725.00	\$30,794.50	\$65,051.00	\$71,719.06	\$38,444.50	\$36,337.00	\$36,104.50	\$0.00	\$0.00	\$98,450.56	\$167,274.44
420000	Transferencias al resto del sector	\$295,725.00	\$30,794.50	\$30,794.50	\$31,104.50	\$31,284.50	\$31,104.50	\$0.00	\$0.00	\$0.00	\$155,082.50	\$140,642.50
421000	Transferencias otorgadas a organismos	\$295,725.00	\$30,794.50	\$30,794.50	\$31,104.50	\$31,284.50	\$31,104.50	\$0.00	\$0.00	\$0.00	\$155,082.50	\$140,642.50



21272 Fortalecimiento Financiero 2021

600000	INVERSION PUBLICA	\$6,120,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,120,000.00
610000	Obra pública en bienes de dominio	\$6,120,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,120,000.00
612000	Edificación no habitacional	\$6,120,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,120,000.00
612001	Edificación no habitacional	\$6,120,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,120,000.00
Fortalecimiento Financiero 2021		\$6,120,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,120,000.00

Total Final		\$90,675,096.44	\$5,000,998.43	\$5,290,212.25	\$6,313,060.40	\$6,015,389.86	\$5,831,299.75	\$4,953,660.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,404,621.25	\$57,270,475.19
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"BAJO PROTESTA DE DECIR VERDAD DECLARAMOS QUE LAS CIFRAS CONTENIDAS EN ESTE ESTADO FINANCIERO SON VERACES Y CONTIENEN TODA LA INFORMACIÓN REFERENTE A LA SITUACIÓN Y/O LOS RESULTADOS DEL MUNICIPIO DE HUASCA DE OCAMPO, AFIRMANDO SER LEGALMENTE RESPONSABLES DE LA AUTENTICIDAD Y VERACIDAD DE LAS MISMAS, Y ASIMISMO ASUMIMOS LA RESPONSABILIDAD DERIVADA DE CUALQUIER DECLARACIÓN EN FALSO SOBRE LAS MISMAS".

