Fecha: 05/04/2013 Hora: 12:02:45

Ejercicio Financiero Fiscal: 2013

### Institucion: 0301 Registro Nacional de las Personas Naturales

r 1

Agrupación Operacional : 3 Recursos de Caracter Especial

												Página 1	de 4
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	To
Cifrado: 0301-1-0101-21-1													
51101 51103	\$3,635.00	\$3,635.00	\$3,635.00	\$3,635.00	\$3,635.00	\$3,635.00	\$3,635.00	\$3,635.00	\$3,635.00	\$3,635.00	\$3,635.00	\$3,630.00 \$340.00	\$43,61 \$34
51105	\$2,285.00	\$2,285.00	\$2,285.00	\$2,285.00	\$2,285.00	\$2,285.00	\$2,285.00	\$2,285.00	\$2,285.00	\$2,285.00	\$2,285.00	\$2,290.00	\$27,42
Total Cuenta :511	\$5,920.00	\$5,920.00	\$5,920.00	\$5,920.00	\$5,920.00	\$5,920.00	\$5,920.00	\$5,920.00	\$5,920.00	\$5,920.00	\$5,920.00	\$6,260.00	\$71,38
51201 51203	\$14,720.00	\$14,720.00	\$14,720.00	\$14,720.00	\$14,720.00	\$14,720.00	\$14,720.00	\$14,720.00	\$14,720.00	\$14,720.00	\$14,720.00	\$14,680.00 \$3,025.00	\$176,60 \$3,02
Total Cuenta :512	\$14,720.00	\$14,720.00	\$14,720.00	\$14,720.00	\$14,720.00	\$14,720.00	\$14,720.00	\$14,720.00	\$14,720.00	\$14,720.00	\$14,720.00	\$17,705.00	\$179,62
51301	\$0.00		\$0.00										\$
Total Cuenta :513	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$
51401	\$305.00	\$305.00	\$305.00	\$305.00	\$305.00	\$305.00	\$305.00	\$305.00	\$305.00	\$305.00	\$305.00	\$315.00	\$3,67
51402	\$1,495.00	\$1,495.00	\$1,495.00	\$1,495.00	\$1,495.00	\$1,495.00	\$1,495.00	\$1,495.00	\$1,495.00	\$1,495.00	\$1,495.00	\$1,475.00	\$17,92
Total Cuenta :514	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,790.00	\$21,59
51501	\$0.00	\$0.00	\$0.00										
51502	\$0.00	\$0.00	\$0.00										
51503	\$0.00		\$0.00										
Total Cuenta :515	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Rubro :51	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$25,755.00	\$272,5
Total Clasif Econo.:21	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$25,755.00	\$272,59
Total Linea :0101	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$25,755.00	\$272,59
Cifrado: 0301-1-0102-21-1													
51201	\$13,720.00	413 330 00									*** 720.00	\$13,700.00	\$164,62
51201	\$13,720.00	\$13,720.00	\$13,720.00	\$13,720.00	\$13,720.00	\$13,720.00	\$13,720.00	\$13,720.00	\$13,720.00	\$13,720.00	\$13,720.00	\$5,715.00	\$104,02
Total Cuenta :512	\$13,720.00	\$13,720.00	\$13,720.00	\$13,720.00	612 720 00	\$13,720.00	613 730 00	\$13,720.00	\$13,720.00	\$13,720.00	\$13,720.00	\$19,415.00	\$170,33
		\$13,720.00		\$13,720.00	\$13,720.00	\$13,720.00	\$13,720.00	\$13,720.00	\$13,720.00	\$13,720.00	\$13,720.00	\$19,415.00	
51301	\$0.00	*****	\$0.00						***	*** ***	*** ***	***	1
Total Cuenta :513	\$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
51402	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,710.00	\$20,41
51403	\$0.00		\$0.00										
Total Cuenta :514	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,710.00	\$20,4
51502	\$0.00	\$0.00	\$0.00										1
51503	\$0.00		\$0.00										1
Total Cuenta :515	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Rubro :51	\$15,420.00	\$15,420.00	\$15,420.00	\$15,420.00	\$15,420.00	\$15,420.00	\$15,420.00	\$15,420.00	\$15,420.00	\$15,420.00	\$15,420.00	\$21,125.00	\$190,7
54101	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$250.00	\$250.00	\$5,5
54107		\$0.00											
54108	\$0.00												
54112	\$0.00	\$0.00											3
54118		\$0.00											
54119		\$0.00											
54199	\$0.00												1
Total Cuenta :541	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$250.00	\$250.00	\$5,50

# Fecha: 05/04/2013

Hora: 12:02:45

Ejercicio Financiero Fiscal: 2013

# Institucion: 0301 Registro Nacional de las Personas Naturales

Agrupación Operacional : 3 Recursos de Caracter Especial

												Página	2 de 4
1	Enero	Febrero	Marzo	Abril	Мауо	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	То
Cifrado: 0301-1-0102-21-1													
54201	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,720.00	\$42,220
54202	\$705.00	\$705.00	\$705.00	\$705.00	\$705.00	\$705.00	\$705.00	\$705.00	\$705.00	\$705.00	\$705.00	\$745.00	\$8,50
54203	\$7,790.00	\$7,790.00	\$7,790.00	\$7,790.00	\$7,790.00	\$7,790.00	\$7,790.00	\$7,790.00	\$7,790.00	\$7,790.00	\$7,790.00	\$7,810.00	\$93,500
Total Cuenta :542	\$11,995.00	\$11,995.00	\$11,995.00	\$11,995.00	\$11,995.00	\$11,995.00	\$11,995.00	\$11,995.00	\$11,995.00	\$11,995.00	\$11,995.00	\$12,275.00	\$144,220
54301		\$0.00											\$
54302		\$0.00											\$
54310		\$0.00											\$
54317	\$19,500.00	\$19,500.00	\$19,500.00	\$19,500.00	\$19,500.00	\$19,500.00	\$19,500.00	\$19,500.00	\$19,500.00	\$19,500.00	\$19,500.00	\$19,430.00	\$233,93
54399	\$0.00	\$0.00											\$
Total Cuenta :543	\$19,500.00	\$19,500.00	\$19,500.00	\$19,500.00	\$19,500.00	\$19,500.00	\$19,500.00	\$19,500.00	\$19,500.00	\$19,500.00	\$19,500.00	\$19,430.00	\$233,930
54403 Total Cuenta :544	\$0.00												\$0
54508	\$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
Total Cuenta :545	\$0.00	\$0.00 \$0.00	\$0.00	e0.00	*** ***								\$0
Total Rubro :54	\$31,995.00	\$31,995.00	\$31,995.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0
55599	\$550.00	\$550.00				\$31,995.00	\$31,995.00	\$31,995.00	\$31,995.00	\$31,995.00	\$31,745.00	\$31,955.00	\$383,650
Total Cuenta :555	\$550.00	\$550.00	\$550.00 \$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$6,60
55601	\$330.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$6,60
55602												\$5,000.00	\$5,000
Total Cuenta :556	40.00		(100 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1									\$14,300.00	\$14,300
Total Rubro :55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,300.00	\$19,300
Total Clasif Econo.:21		\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$550.00	\$19,850.00	\$25,900
Total Linea :0102	\$47,965.00	\$47,965.00	\$47,965.00	\$47,965.00	\$47,965.00	\$47,965.00	\$47,965.00	\$47,965.00	\$47,965.00	\$47,965.00	\$47,715.00	\$72,930.00	\$600,295
Total U.P.:01	\$47,965.00	\$47,965.00	\$47,965.00	\$47,965.00	\$47,965.00	\$47,965.00	\$47,965.00	\$47,965.00	\$47,965.00	\$47,965.00	\$47,715.00	\$72,930.00	\$600,295
	\$70,405.00	\$70,405.00	\$70,405.00	\$70,405.00	\$70,405.00	\$70,405.00	\$70,405.00	\$70,405.00	\$70,405.00	\$70,405.00	\$70,155.00	\$98,685.00	\$872,890
Cifrado: 0301-1-0201-21-1													
51201	\$220,219.00	\$220,219.00	\$220,219.00	\$220,219.00	\$220,219.00	\$220,219.00	\$220,219.00	\$220,219.00	\$220,219.00	\$220,219.00	\$220,219.00	\$220,216.00	\$2,642,625
51203						,,	4220,225.00	4220,223.00	\$220,213.00	\$220,213.00	\$220,213.00	\$98,495.00	\$98,495
Total Cuenta :512	\$220,219.00	\$220,219.00	\$220,219.00	\$220,219.00	\$220,219.00	\$220,219.00	\$220,219.00	\$220,219.00	\$220,219.00	\$220,219.00	\$220,219.00	\$318,711.00	\$2,741,120
51301	\$0.00		\$0.00				1220/220100	4220/220100	4220,223.00	\$210,213.00	\$220,215.00	\$510,711.00	
Total Cuenta :513	\$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
51402	\$13,370.00	\$13,370.00	\$13,370.00	\$13,370.00	\$13,370.00	\$13,370.00	\$13,370.00	\$13,370.00	\$13,370.00				
51403	\$0.00		\$0.00	\$13,570.00	\$13,370.00	\$13,370.00	\$13,370.00	\$13,370.00	\$13,370.00	\$13,370.00	\$13,370.00	\$13,335.00	\$160,405
Total Cuenta :514	\$13,370.00	\$13,370.00	\$13,370.00	\$13,370.00	\$13,370.00	\$13,370.00	\$13,370.00	\$13,370.00	\$13,370.00	\$13,370.00	\$13,370.00	\$13,335.00	\$0 \$160,405
51502	\$14,865.00	\$14,865.00	\$14,865.00	\$14,865.00	\$14,865.00	\$14,865.00	\$14,865.00	\$14,865.00	\$14,865.00	\$14,865.00	\$14,865.00		
51503	\$0.00		\$0.00	1	+=	41 1,000,00	\$11,005.00	\$14,005.00	\$14,003.00	\$14,003.00	\$14,005.00	\$14,865.00	\$178,380
Total Cuenta :515	\$14,865.00	\$14,865.00	\$14,865.00	\$14,865.00	\$14,865.00	\$14,865.00	\$14,865.00	\$14,865.00	\$14,865.00	\$14,865.00	\$14,865.00	\$14,865.00	\$178,380
Total Rubro :51	\$248,454.00	\$248,454.00	\$248,454.00	\$248,454.00	\$248,454.00	\$248,454.00	\$248,454.00	\$248,454.00	\$248,454.00	\$248,454.00	\$248,454.00	\$346,911.00	\$3,079,905
54101	\$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
44.00		+0.00					+	40.00	40.00	40.00	40.00	20.00	\$0.
54103 54104		\$0.00	\$0.00										\$0

Fecha: 05/04/2013 Hora: 12:02:45 Ejercicio Financiero Fiscal: 2013

# Institucion: 0301 Registro Nacional de las Personas Naturales

Agrupación Operacional : 3 Recursos de Caracter Especial

													Página 3	
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	To	
Cifrado: 0301-1-0201-21-1														
54105	\$0.00	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00			
54106	19030040	\$0.00							\$0.00					
54107	\$0.00	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00			
54108		\$0.00	\$0.00		\$0.00			\$0.00			\$0.00			
54109			\$0.00											
54110	\$0.00		\$0.00											
54111		\$0.00	\$0.00											
54112		\$0.00	\$0.00		\$0.00			\$0.00			\$0.00			
54113		* 53.55	\$0.00											
54114		\$0.00			\$0.00			\$0.00			\$0.00			
54115		\$0.00	\$0.00		\$0.00			\$0.00			\$0.00			
54116			- 10/2010-10-2010								\$0.00			
54118	\$0.00	\$0.00	\$0.00											
54119	\$0.00	\$0.00	\$0.00		\$0.00			\$0.00			\$0.00			
54199	\$500.00	\$415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$	
Total Cuenta :541	\$500.00	\$415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	
54201	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
54202	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
54203	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
54204	\$0.00		\$0.00	\$0.00										
Total Cuenta :542	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
54301	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
54302	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
54303		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
54304	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
54305	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
54310		\$0.00												
54314		\$0.00			\$0.00			\$0.00			\$0.00			
54317	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
54399	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Total Cuenta :543	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
54402	\$0.00	\$0.00					200.000 A							
54403	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
54404	\$0.00	\$0.00	\$0.00											
Total Cuenta :544	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
54508			\$0.00											
54599	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,925.00	\$3,947,	
Total Cuenta :545	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,925.00	\$3,947,	
Total Rubro :54	\$329,430.00	\$329,345.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,930.00	\$328,925.00	\$3,948,	
Total Clasif Econo.:21	\$577,884.00	\$577,799.00	\$577,384.00	\$577,384.00	\$577,384.00	\$577,384.00	\$577,384.00	\$577,384.00	\$577,384.00	\$577,384.00	\$577,384.00	\$675,836.00	\$7,027,	

61102

\$0.00

### Fecha: 05/04/2013 Hora: 12:02:45 Ejercicio Financiero Fiscal: 2013

## Institucion: 0301 Registro Nacional de las Personas Naturales

Agrupación Operacional : 3 Recursos de Caracter Especial

												Página 4	1 de 4
1	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Tot
Cifrado: 0301-1-0201-22-1													
61104			\$0.00										\$0.
Total Cuenta :611	\$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.
Total Rubro :61	\$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
Total Clasif Econo.:22	\$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
Total Linea :0201	\$577,884.00	\$577,799.00	\$577,384.00	\$577,384.00	\$577,384.00	\$577,384.00	\$577,384.00	\$577,384.00	\$577,384.00	\$577,384.00	\$577,384.00	\$675,836.00	\$7,027,975
Total U.P.:02	\$577,884.00	\$577,799.00	\$577,384.00	\$577,384.00	\$577,384.00	\$577,384.00	\$577,384.00	\$577,384.00	\$577,384.00	\$577,384.00	\$577,384.00	\$675,836.00	\$7,027,975
Cifrado: 0301-1-0301-21-1	4577,001.00	4011/10000	4511/201100	4411/221112	1								
													\$100
54599	\$100.00		\$0.00		\$0.00	40.00	40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100
Total Cuenta :545	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$100
Total Rubro :54	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$100
Total Clasif Econo.:21	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$100
Total Linea :0301	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total U.P.:03	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100
<b>Total Fuente Financ. :</b>		100000 Homes and the set								\$647,789.00	\$647,539.00	\$774,521.00	\$7,900,965
1 Fondo General	\$648,389.00	\$648,204.00	\$647,789.00	\$647,789.00	\$647,789.00	\$647,789.00	\$647,789.00	\$647,789.00	\$647,789.00	\$647,789.00	\$647,539.00	\$774,521.00	\$7,500,505
Cifrado: 0301-1-0201-21-2													
54599	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$3,600,000
Total Cuenta :545	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$3,600,000
Total Rubro :54	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$3,600,000
Total Clasif Econo.:21	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$3,600,000
Total Linea :0201	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$3,600,000
Total U.P.:02	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$3,600,000
Total Fuente Financ. :	1000/00000	1				the strength opposite							
2 Recursos Propios	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$3,600,000
Total General :	\$948,389.00	\$948,204.00	\$947,789.00	\$947,789.00	\$947,789.00	\$947,789.00	\$947,789.00	\$947,789.00	\$947,789.00	\$947,789.00	\$947,539.00	\$1,074,521.00	\$11,500,965
Fondo General			\$	7,900,965.00									
Recursos Propios			\$	3,600,000.00									
				1,500,965.00									
tal General			\$1.	1,200,962.00									

Total Clasificador 21 Gastos Corrientes

\$11,500,965

Fecha: 05/04/2013 Hora: 12:02:45 Ejercicio Financiero Fiscal: 2013

Institucion: 0301 Registro Nacional de las Personas Naturales Agrupación Operacional : 3 Recursos de Caracter Especial

Total Clasificador 22 Gastos de Capital

Firma: \_\_\_\_\_\_\_\_\_\_Jefe Unidad Financiera

\$0