

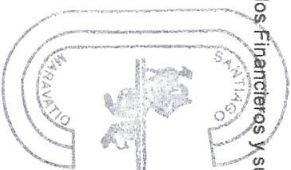
CASA DE LA CULTURA FRAY NICOLAS P. NAVARRETE DEL MUNICIPIO DE SANTIAGO MARAVATIO, GUANAJUATO.  
Del 1 de enero al 31 de Diciembre de 2019 (Anual 2019)

COG	CP	CFG	CFE	UA	Aprobado	Ampliaciones	Reducciones	Devengado	Pagado
1.1.3	E	2.4.2		1.1 CASA DE LA CUI	194,662.21	0.00	0.00	194,662.08	194,662.08
1.1.3	E	2.4.2		1.4 CASA DE LA CUI	0.00	63,825.81	-5,617.53	58,208.28	58,208.28
1.1.3	E	2.4.2		1.6 CASA DE LA CUI	164,340.14	0.00	0.00	164,339.43	164,339.43
1.1.3	S	2.4.2		1.1 CASA DE LA CUI	662,550.17	0.00	-15,300.00	647,250.17	647,250.17
1.2.1	E	2.4.2		1.1 CASA DE LA CUI	74,650.88	0.00	0.00	74,650.82	74,650.82
1.2.2	E	2.4.2		1.1 CASA DE LA CUI	12,000.00	10,000.00	0.00	20,077.28	20,077.28
1.3.2	E	2.4.2		1.1 CASA DE LA CUI	247,894.80	14,621.56	0.00	259,815.43	259,815.43
1.3.2	E	2.4.2		1.4 CASA DE LA CUI	0.00	20,644.33	0.00	20,644.33	20,644.33
2.1.1	E	2.4.2		1.1 CASA DE LA CUI	36,000.00	0.00	-20,000.00	16,000.00	16,000.00
2.1.2	E	2.4.2		1.1 CASA DE LA CUI	14,000.00	1,500.00	0.00	15,338.78	15,338.78
2.1.6	E	2.4.2		1.1 CASA DE LA CUI	18,000.00	1,000.00	-6,000.00	12,087.86	12,087.86
2.1.7	E	2.4.2		1.1 CASA DE LA CUI	13,000.00	9,900.00	0.00	22,575.72	22,575.72
2.2.1	E	2.4.2		1.1 CASA DE LA CUI	9,500.00	0.00	-9,500.00	0.00	0.00
2.5.2	E	2.4.2		1.1 CASA DE LA CUI	950.00	0.00	0.00	194.00	194.00
2.6.1	E	2.4.2		1.1 CASA DE LA CUI	78,000.00	0.00	-5,000.00	66,794.37	66,794.37
2.7.1	E	2.4.2		1.1 CASA DE LA CUI	5,000.00	6,000.00	0.00	10,997.21	10,997.21
2.9.6	E	2.4.2		1.1 CASA DE LA CUI	7,500.00	0.00	-2,500.00	4,764.71	4,764.71
3.1.1	E	2.4.2		1.1 CASA DE LA CUI	10,200.00	2,700.00	0.00	10,796.00	10,796.00
3.1.3	E	2.4.2		1.1 CASA DE LA CUI	2,500.00	3,870.05	-2,500.00	3,785.52	3,785.52
3.1.4	E	2.4.2		1.1 CASA DE LA CUI	5,628.00	50.00	-945.00	4,690.00	4,690.00
3.2.3	E	2.4.2		1.1 CASA DE LA CUI	9,500.00	2,718.95	0.00	10,218.95	10,218.95
3.3.1	E	2.4.2		1.1 CASA DE LA CUI	7,500.00	1,000.00	0.00	793.09	793.09
3.3.6	E	2.4.2		1.4 CASA DE LA CUI	0.00	14,262.50	0.00	14,262.50	14,262.50
3.4.1	E	2.4.2		1.1 CASA DE LA CUI	1,800.00	5,000.00	-2,000.00	3,866.29	3,866.29
3.4.4	E	2.4.2		1.1 CASA DE LA CUI	0.00	6,779.53	0.00	6,779.53	6,779.53
3.5.1	E	2.4.2		1.1 CASA DE LA CUI	8,500.00	5,600.00	0.00	14,100.00	14,100.00
3.5.1	E	2.4.2		1.4 CASA DE LA CUI	0.00	5,000.00	0.00	4,999.97	4,999.97
3.6.1	E	2.4.2		1.1 CASA DE LA CUI	0.00	0.00	0.00	0.00	0.00
3.6.1	E	2.4.2		1.4 CASA DE LA CUI	0.00	8,345.60	0.00	7,372.67	7,372.67
3.6.1	E	2.4.2		1.6 CASA DE LA CUI	10,311.86	0.00	0.00	10,305.80	10,305.80
3.6.1	S	2.4.2		1.1 CASA DE LA CUI	72,654.97	0.00	-10,676.65	61,978.32	61,978.32
3.7.5	E	2.4.2		1.6 CASA DE LA CUI	0.00	5,046.00	0.00	5,046.00	5,046.00
3.8.2	E	2.4.2		1.1 CASA DE LA CUI	12,000.00	0.00	0.00	9,990.81	9,990.81
3.9.8	E	2.4.2		1.4 CASA DE LA CUI	15,900.00	5,617.53	0.00	21,517.53	21,517.53
3.9.8	E	2.4.2		1.1 CASA DE LA CUI	23,835.18	9,419.06	0.00	31,118.24	31,118.24
5.1.5	E	2.4.2		1.4 CASA DE LA CUI	0.00	8,000.00	0.00	2,996.76	2,996.76
	E	2.4.2		1.1 CASA DE LA CUI	15,000.00	0.00	-15,000.00	0.00	0.00

"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor".

  
 Profa: Rafaela Paramo Vallejo  
 Directora De Casa de Cultura

  
 Lic en C Reyna Liliana Cardoso Escutia  
 Contadora General



Casa de la Cultura  
 Fray Nicolas P. Navarrete  
 Av. Ma. de Guadalupe