

**SALDO DE BALANCE 2018**

FTE. FTO	PIM	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SET	OCT	NOV	DIC	TOTAL
<b>2. RECURSOS DIRECTAMENTE RECAUDADOS</b>														
1.9.1.1.1. 1. SALDOS DE BALANCE	1,636,813.00	1,636,813.00	0.00	0.00	41,603.90	23,800.00	0.00	-6,309.79	-14,648.11	0.00	0.00	0.00	0.00	1,681,259.00
<b>4. DONACIONES Y TRANSFERENCIAS</b>														<b>0.00</b>
1.9.1.1.1. 1. SALDOS DE BALANCE	3,653,775.00	3,653,775.00	0.00	0.00	161,661.28	0.00	0.00	320.00	0.00	0.00	0.00	0.00	0.00	3,815,756.28
<b>TOTAL</b>	<b>5,290,588.00</b>	<b>5,290,588.00</b>	<b>0.00</b>	<b>0.00</b>	<b>203,265.18</b>	<b>23,800.00</b>	<b>0.00</b>	<b>-5,989.79</b>	<b>-14,648.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,497,015.28</b>

FUENTE SIAF MPP-2018