
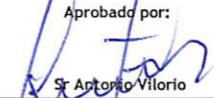


4.3 - DISMINUCIÓN DE FONDOS DE TERCEROS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.3.5 - DISMINUCIÓN DEPÓSITOS FONDOS DE TERCEROS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL APLICACIONES FINANCIERAS	1,585,894,820.00	0.00	996,829,031.25	503,170,968.75	0.00	0.00	55,894,820.00	30,000,000.00	0.00	0.00	0.00	0.00	0.00
	0.00												
TOTAL GASTOS Y APLICACIONES FINANCIERAS	6,083,098,955.88	20,269,920.76	1,146,536,890.72	600,309,876.99	154,882,539.93	1,562,595,548.49	891,679,416.10	892,175,614.73	713,991,873.87	16,692,303.08	83,963,971.21	0.00	0.00

Preparado por:

 Nairoby Rodriguez
 Auxiliar de Contabilidad

Aprobado por:

 Sr. Antonio Vilorio
 Encdo. Dpto. Financiero

