

# INSTITUTO DE CAPACITACIÓN PARA EL TRABAJO DEL ESTADO DE NAYARIT

## ESTADO DE NAYARIT

### Análítico Mensual de Egresos Pagados por Capítulo del Gasto al 30/sep/2019

(Cuentas con Movimientos) F. Financiamiento: 111

(Cifras en pesos y centavos)

Fecha y. | 14/oct/2019  
hora de Impresión | 11:16 a.m.

Supuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
501,653.08	\$1,544,028.55	\$1,769,737.57	\$2,157,630.60	\$1,686,083.70	\$2,229,471.37	\$2,214,584.75	\$1,859,409.82	\$1,920,616.37	\$1,670,268.24	\$0.00	\$0.00	\$0.00	\$17,051,890.97	\$4,449,762.11
349,988.40	\$1,031,824.97	\$1,010,381.72	\$1,075,498.60	\$998,924.44	\$1,032,989.93	\$1,013,458.35	\$993,844.82	\$1,169,348.30	\$1,015,763.79	\$0.00	\$0.00	\$0.00	\$9,342,034.92	-\$1,992,046.52
349,988.40	\$1,031,824.97	\$1,010,381.72	\$1,075,498.60	\$998,924.44	\$1,032,989.93	\$1,013,458.35	\$993,844.82	\$1,169,348.30	\$1,015,763.79	\$0.00	\$0.00	\$0.00	\$9,342,034.92	-\$1,992,046.52
355,083.41	\$235,096.27	\$261,022.58	\$260,828.57	\$238,447.89	\$239,454.39	\$239,064.46	\$286,932.45	\$259,362.82	\$256,260.42	\$0.00	\$0.00	\$0.00	\$2,276,469.85	\$78,613.56
740,872.81	\$654,424.29	\$590,396.54	\$624,634.67	\$621,983.68	\$624,776.29	\$624,657.34	\$565,844.91	\$604,840.85	\$611,642.46	\$0.00	\$0.00	\$0.00	\$5,523,201.03	-\$1,782,328.22
945,679.48	\$142,304.41	\$158,962.60	\$189,560.89	\$138,492.87	\$167,790.43	\$148,563.28	\$140,814.60	\$138,296.94	\$147,472.81	\$0.00	\$0.00	\$0.00	\$1,372,258.83	-\$426,579.35
85,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,026.19	\$0.00	\$0.00	\$0.00	\$0.00	\$165,026.19	-\$79,661.19
222,987.70	\$0.00	\$0.00	\$474.47	\$0.00	\$968.82	\$1,173.27	\$252.86	\$1,821.50	\$388.10	\$0.00	\$0.00	\$0.00	\$5,079.02	\$217,908.68
988,101.91	\$68,624.90	\$126,338.93	\$180,601.11	\$84,816.53	\$153,576.35	\$142,813.50	\$147,689.39	\$171,669.18	\$126,634.18	\$0.00	\$0.00	\$0.00	\$1,202,764.07	-\$214,662.16
988,101.91	\$68,624.90	\$126,338.93	\$180,601.11	\$84,816.53	\$153,576.35	\$142,813.50	\$147,689.39	\$171,669.18	\$126,634.18	\$0.00	\$0.00	\$0.00	\$1,202,764.07	-\$214,662.16
988,101.91	\$68,624.90	\$126,338.93	\$180,601.11	\$84,816.53	\$153,576.35	\$142,813.50	\$147,689.39	\$171,669.18	\$126,634.18	\$0.00	\$0.00	\$0.00	\$1,202,764.07	-\$214,662.16
477,240.71	\$72,673.56	\$72,165.89	\$300,187.48	\$95,060.12	\$82,429.03	\$84,167.62	\$89,265.81	\$87,086.45	\$84,900.00	\$0.00	\$0.00	\$0.00	\$967,935.96	\$1,509,304.75
155,307.11	\$25,733.39	\$25,712.75	\$225,582.21	\$41,120.70	\$32,258.53	\$34,342.52	\$39,490.55	\$34,259.12	\$28,995.42	\$0.00	\$0.00	\$0.00	\$487,495.19	\$1,667,811.92
504,112.03	\$25,733.39	\$25,712.75	\$222,380.85	\$39,780.47	\$27,079.26	\$27,069.33	\$37,682.86	\$23,515.51	\$26,641.30	\$0.00	\$0.00	\$0.00	\$455,595.72	\$48,516.31
651,195.08	\$0.00	\$0.00	\$3,201.36	\$1,340.23	\$5,179.27	\$7,273.19	\$1,807.69	\$10,743.61	\$2,354.12	\$0.00	\$0.00	\$0.00	\$31,899.47	\$1,619,295.61
321,933.60	\$46,940.17	\$46,453.14	\$74,605.27	\$53,939.42	\$50,170.50	\$49,825.10	\$49,775.26	\$52,827.33	\$55,904.58	\$0.00	\$0.00	\$0.00	\$480,440.77	-\$158,507.17
321,933.60	\$46,940.17	\$46,453.14	\$74,605.27	\$53,939.42	\$50,170.50	\$49,825.10	\$49,775.26	\$52,827.33	\$55,904.58	\$0.00	\$0.00	\$0.00	\$480,440.77	-\$158,507.17
604,276.54	\$41,038.59	\$81,460.73	\$230,527.58	\$83,402.53	\$217,128.59	\$144,012.56	\$258,931.63	\$84,515.25	\$83,960.66	\$0.00	\$0.00	\$0.00	\$1,224,478.12	\$379,298.42
733,024.56	\$41,038.59	\$81,460.73	\$82,751.70	\$83,402.53	\$41,647.65	\$125,170.78	\$83,178.32	\$84,515.25	\$83,960.66	\$0.00	\$0.00	\$0.00	\$707,126.21	\$25,898.35
733,024.56	\$41,038.59	\$81,460.73	\$82,751.70	\$83,402.53	\$41,647.65	\$125,170.78	\$83,178.32	\$84,515.25	\$83,960.66	\$0.00	\$0.00	\$0.00	\$707,126.21	\$25,898.35
385,279.41	\$0.00	\$0.00	\$83,819.49	\$0.00	\$85,740.05	\$0.00	\$86,240.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255,799.56	\$129,479.85
385,279.41	\$0.00	\$0.00	\$83,819.49	\$0.00	\$85,740.05	\$0.00	\$86,240.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255,799.56	\$129,479.85
390,754.67	\$0.00	\$0.00	\$63,956.39	\$0.00	\$89,740.89	\$0.00	\$89,513.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243,210.57	\$147,544.10
390,754.67	\$0.00	\$0.00	\$63,956.39	\$0.00	\$89,740.89	\$0.00	\$89,513.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243,210.57	\$147,544.10
95,217.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,841.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,841.78	-\$76,376.12
95,217.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,841.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,841.78	-\$76,376.12
059,302.01	\$329,866.53	\$479,390.30	\$370,875.83	\$423,880.08	\$743,347.47	\$830,132.72	\$369,678.17	\$407,997.19	\$359,009.61	\$0.00	\$0.00	\$0.00	\$4,314,177.90	\$4,745,124.11
503,531.88	\$30,844.55	\$40,300.12	\$63,612.13	\$32,133.95	\$58,616.78	\$58,822.55	\$29,340.54	\$27,671.97	\$89,234.71	\$0.00	\$0.00	\$0.00	\$430,577.30	\$72,954.58
503,531.88	\$30,844.55	\$40,300.12	\$63,612.13	\$32,133.95	\$58,616.78	\$58,822.55	\$29,340.54	\$27,671.97	\$89,234.71	\$0.00	\$0.00	\$0.00	\$430,577.30	\$72,954.58
119,565.24	\$0.00	\$40,091.04	\$9,462.34	\$41,513.94	\$8,999.42	\$19,498.50	\$0.00	\$25,899.60	\$2,328.60	\$0.00	\$0.00	\$0.00	\$147,793.44	-\$28,228.20
119,565.24	\$0.00	\$40,091.04	\$9,462.34	\$41,513.94	\$8,999.42	\$19,498.50	\$0.00	\$25,899.60	\$2,328.60	\$0.00	\$0.00	\$0.00	\$147,793.44	-\$28,228.20
624,833.28	\$285,310.38	\$385,532.39	\$257,895.78	\$336,520.59	\$662,019.67	\$735,863.07	\$326,626.03	\$332,588.22	\$253,734.70	\$0.00	\$0.00	\$0.00	\$3,576,090.83	\$4,048,742.45
749,312.94	\$148,594.58	\$269,266.07	\$151,804.40	\$225,521.79	\$553,976.89	\$645,749.95	\$222,495.29	\$230,821.02	\$149,592.96	\$0.00	\$0.00	\$0.00	\$2,597,822.95	\$4,151,489.99
845,417.04	\$106,612.50	\$116,266.32	\$106,091.38	\$110,998.80	\$108,042.78	\$90,113.12	\$104,130.74	\$101,767.20	\$104,141.74	\$0.00	\$0.00	\$0.00	\$948,164.58	-\$102,747.54
30,103.30	\$30,103.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,103.30	\$0.00
811,371.61	\$13,711.60	\$13,466.75	\$39,905.58	\$13,711.60	\$13,711.60	\$15,948.60	\$13,711.60	\$21,837.40	\$13,711.60	\$0.00	\$0.00	\$0.00	\$159,716.33	\$651,655.28
811,371.61	\$13,711.60	\$13,466.75	\$39,905.58	\$13,711.60	\$13,711.60	\$15,948.60	\$13,711.60	\$21,837.40	\$13,711.60	\$0.00	\$0.00	\$0.00	\$159,716.33	\$651,655.28
22,743.51	\$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	\$22,743.51
22,743.51	\$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	\$22,743.51
22,743.51	\$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	\$22,743.51

# INSTITUTO DE CAPACITACIÓN PARA EL TRABAJO DEL ESTADO DE NAYARIT

## ESTADO DE NAYARIT

Analítico Mensual de Egresos Pagados por Capítulo del Gasto al 30/sep/2019

(Cuentas con Movimientos) F. Financiamiento: 111

(Cifras en pesos y centavos)

Fecha y 14/oct/2019

hora de Impresión 11:16 a.m.

Supuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
\$493,708.17	\$0.00	\$0.00	\$15,016.00	\$18,200.00	\$15,300.00	\$13,600.00	\$17,000.00	\$19,000.00	\$21,800.00	\$0.00	\$0.00	\$0.00	\$119,916.00	\$373,792.17
\$108,217.36	\$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	\$108,217.36
\$33,744.82	\$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	\$33,744.82
\$4,600.00	\$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	\$4,600.00
\$19,115.71	\$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	\$19,115.71
\$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	\$1,500.00
\$2,735.70	\$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	\$2,735.70
\$530.18	\$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	\$530.18
\$5,263.23	\$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	\$5,263.23
\$8,045.39	\$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	\$8,045.39
\$1,207.04	\$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	\$1,207.04
\$701.60	\$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	\$701.60
\$4,993.60	\$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	\$4,993.60
\$1,143.15	\$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	\$1,143.15
\$31,440.32	\$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	\$31,440.32
\$31,440.32	\$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	\$31,440.32
\$11,961.67	\$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	\$11,961.67
\$1,746.00	\$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	\$1,746.00
\$2,256.00	\$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	\$2,256.00
\$1,752.00	\$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	\$1,752.00
\$6,207.67	\$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	\$6,207.67
\$19,512.76	\$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	\$19,512.76
\$11,841.92	\$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	\$11,841.92
\$5,058.04	\$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	\$5,058.04
\$2,612.80	\$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	\$2,612.80
\$3,512.40	\$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	\$3,512.40
\$3,512.40	\$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	\$3,512.40
\$11,496.51	\$0.00	\$0.00	\$3,016.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$8,416.00	\$3,080.51
\$10,742.11	\$0.00	\$0.00	\$3,016.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$8,416.00	\$2,326.11
\$10,742.11	\$0.00	\$0.00	\$3,016.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$8,416.00	\$2,326.11
\$754.40	\$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	\$754.40
\$754.40	\$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	\$754.40
\$49,088.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$47,588.03
\$9,890.96	\$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	\$9,890.96
\$2,664.00	\$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	\$2,664.00
\$5,274.96	\$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	\$5,274.96
\$1,952.00	\$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	\$1,952.00
\$2,276.96	\$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	\$2,276.96
\$2,276.96	\$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	\$2,276.96
\$1,112.19	\$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	\$1,112.19

# INSTITUTO DE CAPACITACIÓN PARA EL TRABAJO DEL ESTADO DE NAYARIT

## ESTADO DE NAYARIT

Analítico Mensual de Egresos Pagados por Capítulo del Gasto al 30/sep/2019

(Cuentas con Movimientos) F. Financiamiento: 111

(Cifras en pesos y centavos)

Fecha y 14/oct/2019

hora de Impresión 11:16 a.m.

Supuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
\$1,112.19	\$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	\$1,112.19
\$656.00	\$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	\$656.00
\$656.00	\$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	\$656.00
\$2,204.72	\$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	\$2,204.72
\$539.60	\$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	\$539.60
\$1,665.12	\$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	\$1,665.12
\$4,515.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,015.12
\$2,567.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,067.20
\$1,947.92	\$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	\$1,947.92
\$7,364.24	\$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	\$7,364.24
\$1,632.00	\$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	\$1,632.00
\$4,973.12	\$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	\$4,973.12
\$759.12	\$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	\$759.12
\$11,886.92	\$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	\$11,886.92
\$2,867.52	\$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	\$2,867.52
\$2,874.24	\$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	\$2,874.24
\$2,580.36	\$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	\$2,580.36
\$1,430.08	\$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	\$1,430.08
\$2,134.72	\$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	\$2,134.72
\$9,180.92	\$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	\$9,180.92
\$3,141.12	\$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	\$3,141.12
\$2,746.00	\$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	\$2,746.00
\$1,009.80	\$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	\$1,009.80
\$2,284.00	\$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	\$2,284.00
\$9,047.87	\$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	\$9,047.87
\$4,689.90	\$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	\$4,689.90
\$4,689.90	\$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	\$4,689.90
\$2,292.00	\$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	\$2,292.00
\$2,292.00	\$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	\$2,292.00
\$2,065.97	\$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	\$2,065.97
\$2,065.97	\$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	\$2,065.97
\$231,360.00	\$0.00	\$0.00	\$12,000.00	\$18,200.00	\$12,000.00	\$13,600.00	\$15,200.00	\$19,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$110,000.00	\$121,360.00
\$231,360.00	\$0.00	\$0.00	\$12,000.00	\$18,200.00	\$12,000.00	\$13,600.00	\$15,200.00	\$19,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$110,000.00	\$121,360.00
\$231,360.00	\$0.00	\$0.00	\$12,000.00	\$18,200.00	\$12,000.00	\$13,600.00	\$15,200.00	\$19,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$110,000.00	\$121,360.00
\$40,000.00	\$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	\$40,000.00
\$40,000.00	\$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	\$40,000.00
\$40,000.00	\$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	\$40,000.00
\$44,498.40	\$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	\$44,498.40
\$6,879.36	\$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	\$6,879.36
\$6,879.36	\$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	\$6,879.36

# INSTITUTO DE CAPACITACIÓN PARA EL TRABAJO DEL ESTADO DE NAYARIT

## ESTADO DE NAYARIT

**Análítico Mensual de Egresos Pagados por Capítulo del Gasto al 30/sep/2019**

(Cuentas con Movimientos) F. Financiamiento: 111

(Cifras en pesos y centavos)

Fecha y hora de Impresión | 14/oct/2019 11:16 a.m.

Supuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
\$1,790.13	\$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	\$1,790.13
\$1,790.13	\$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	\$1,790.13
\$1,178.88	\$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	\$1,178.88
\$1,178.88	\$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	\$1,178.88
\$4,226.79	\$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	\$4,226.79
\$1,110.30	\$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	\$1,110.30
\$3,116.49	\$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	\$3,116.49
\$22,732.88	\$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	\$22,732.88
\$4,599.30	\$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	\$4,599.30
\$7,156.24	\$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	\$7,156.24
\$6,209.16	\$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	\$6,209.16
\$4,768.18	\$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	\$4,768.18
\$3,307.40	\$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	\$3,307.40
\$3,307.40	\$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	\$3,307.40
\$4,382.96	\$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	\$4,382.96
\$3,063.20	\$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	\$3,063.20
\$1,319.76	\$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	\$1,319.76
<b>\$870,638.76</b>	<b>\$69,851.28</b>	<b>\$130,886.68</b>	<b>\$121,887.64</b>	<b>\$90,400.99</b>	<b>\$105,715.87</b>	<b>\$80,005.07</b>	<b>\$41,230.99</b>	<b>\$25,993.18</b>	<b>\$59,269.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$725,240.99</b>	<b>\$145,397.77</b>
\$438,034.65	\$38,680.00	\$92,133.97	\$66,272.33	\$57,780.00	\$53,495.28	\$11,242.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319,804.44	\$118,230.21
\$268,000.00	\$38,880.00	\$44,416.00	\$41,651.00	\$45,368.00	\$48,798.00	\$4,621.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223,734.00	\$44,266.00
\$268,000.00	\$38,880.00	\$44,416.00	\$41,651.00	\$45,368.00	\$48,798.00	\$4,621.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223,734.00	\$44,266.00
\$33,991.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$994.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,494.70	\$29,496.50
\$33,991.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$994.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,494.70	\$29,496.50
\$19,781.60	\$0.00	\$0.00	\$0.00	\$812.00	\$1,197.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,009.28	\$17,772.32
\$19,781.60	\$0.00	\$0.00	\$0.00	\$812.00	\$1,197.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,009.28	\$17,772.32
\$61,634.69	\$0.00	\$24,517.97	\$13,021.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,539.30	\$24,095.39
\$61,634.69	\$0.00	\$24,517.97	\$13,021.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,539.30	\$24,095.39
\$1,800.00	\$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	\$1,800.00
\$1,800.00	\$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	\$1,800.00
\$52,027.16	\$0.00	\$23,200.00	\$11,600.00	\$11,600.00	\$0.00	\$5,627.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,027.16	\$0.00
\$52,027.16	\$0.00	\$23,200.00	\$11,600.00	\$11,600.00	\$0.00	\$5,627.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,027.16	\$0.00
\$800.00	\$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	\$800.00
\$800.00	\$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	\$800.00
\$334,442.13	\$29,538.44	\$37,122.44	\$41,306.44	\$30,875.19	\$36,942.78	\$42,537.90	\$39,367.98	\$23,918.94	\$57,716.31	\$0.00	\$0.00	\$0.00	\$339,326.42	-\$4,884.29
\$263,668.00	\$29,538.44	\$22,114.44	\$36,738.44	\$30,875.19	\$30,875.28	\$30,875.20	\$34,587.19	\$18,402.44	\$39,082.77	\$0.00	\$0.00	\$0.00	\$273,089.39	-\$9,421.39
\$263,668.00	\$29,538.44	\$22,114.44	\$36,738.44	\$30,875.19	\$30,875.28	\$30,875.20	\$34,587.19	\$18,402.44	\$39,082.77	\$0.00	\$0.00	\$0.00	\$273,089.39	-\$9,421.39
\$68,109.45	\$0.00	\$15,008.00	\$4,568.00	\$0.00	\$6,067.50	\$11,662.70	\$4,780.79	\$5,516.50	\$18,633.54	\$0.00	\$0.00	\$0.00	\$66,237.03	\$1,872.42
\$64,682.65	\$0.00	\$15,008.00	\$4,568.00	\$0.00	\$6,067.50	\$11,662.70	\$4,780.79	\$5,516.50	\$18,633.54	\$0.00	\$0.00	\$0.00	\$66,237.03	-\$1,554.38
\$3,426.80	\$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	\$3,426.80
\$525.48	\$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	\$525.48

# INSTITUTO DE CAPACITACIÓN PARA EL TRABAJO DEL ESTADO DE NAYARIT

## ESTADO DE NAYARIT

### Analítico Mensual de Egresos Pagados por Capítulo del Gasto al 30/sep/2019

(Cuentas con Movimientos) F. Financiamiento: 111

(Cifras en pesos y centavos)

Fecha y hora de Impresión | 14/oct/2019  
11:16 a.m.

Supuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
\$525.48	\$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	\$525.48
\$2,139.20	\$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	\$2,139.20
\$2,139.20	\$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	\$2,139.20
<b>\$29,325.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,039.20</b>	<b>\$0.00</b>	<b>\$8,755.20</b>	<b>\$12,760.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,554.40</b>	<b>\$4,771.40</b>
\$1,000.00	\$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	\$1,000.00
\$1,000.00	\$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	\$1,000.00
\$3,421.60	\$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	\$3,421.60
\$3,421.60	\$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	\$3,421.60
\$24,904.20	\$0.00	\$0.00	\$3,039.20	\$0.00	\$8,755.20	\$12,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,554.40	\$349.80
\$8,755.20	\$0.00	\$0.00	\$0.00	\$0.00	\$8,755.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,755.20	\$0.00
\$349.80	\$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	\$349.80
\$15,799.20	\$0.00	\$0.00	\$3,039.20	\$0.00	\$0.00	\$12,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,799.20	\$0.00
\$9,597.86	<b>\$1,432.84</b>	<b>\$1,118.24</b>	<b>\$1,585.72</b>	<b>\$1,745.80</b>	<b>\$1,423.32</b>	<b>\$1,563.44</b>	<b>\$1,863.01</b>	<b>\$2,074.24</b>	<b>\$1,552.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,359.59</b>	<b>-\$4,761.73</b>
\$9,437.20	\$1,432.84	\$1,118.24	\$1,585.72	\$1,745.80	\$1,423.32	\$1,563.44	\$1,863.01	\$2,074.24	\$1,552.98	\$0.00	\$0.00	\$0.00	\$14,359.59	-\$4,922.39
\$8,869.36	\$1,432.84	\$1,118.24	\$1,585.72	\$1,745.80	\$1,423.32	\$1,563.44	\$1,863.01	\$1,770.33	\$1,404.76	\$0.00	\$0.00	\$0.00	\$13,907.46	-\$5,038.10
\$567.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.91	\$148.22	\$0.00	\$0.00	\$0.00	\$452.13	\$115.71
\$160.66	\$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	\$160.66
\$160.66	\$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	\$160.66
<b>\$14,618.55</b>	<b>\$0.00</b>	<b>\$195.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$1,310.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,505.75</b>	<b>\$10,112.80</b>
\$2,755.78	\$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	\$2,755.78
\$474.00	\$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	\$474.00
\$2,281.78	\$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	\$2,281.78
\$2,994.78	\$0.00	\$195.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.75	\$2,799.03
\$2,994.78	\$0.00	\$195.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.75	\$2,799.03
\$1,934.65	\$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	\$1,934.65
\$1,934.65	\$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	\$1,934.65
\$6,042.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$1,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,310.00	\$1,732.30
\$6,042.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$1,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,310.00	\$1,732.30
\$549.85	\$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	\$549.85
\$549.85	\$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	\$549.85
\$341.19	\$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	\$341.19
\$341.19	\$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	\$341.19
<b>\$14,237.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,237.71</b>
\$4,295.74	\$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	\$4,295.74
\$4,295.74	\$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	\$4,295.74
\$5,298.05	\$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	\$5,298.05
\$5,298.05	\$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	\$5,298.05
\$2,645.48	\$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	\$2,645.48
\$2,645.48	\$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	\$2,645.48
\$1,998.44	\$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	\$1,998.44

# INSTITUTO DE CAPACITACIÓN PARA EL TRABAJO DEL ESTADO DE NAYARIT

## ESTADO DE NAYARIT

### Analítico Mensual de Egresos Pagados por Capítulo del Gasto al 30/sep/2019

(Cuentas con Movimientos) F. Financiamiento: 111

(Cifras en pesos y centavos)

Fecha y 14/oct/2019

hora de Impresión 11:16 a.m.

supuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
\$1,998.44	\$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	\$1,998.44
\$6,978.34	\$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	\$6,978.34
\$121.00	\$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	\$121.00
\$121.00	\$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	\$121.00
\$1,294.24	\$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	\$1,294.24
\$1,294.24	\$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	\$1,294.24
\$2,097.40	\$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	\$2,097.40
\$2,097.40	\$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	\$2,097.40
\$1,687.70	\$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	\$1,687.70
\$1,687.70	\$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	\$1,687.70
\$1,778.00	\$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	\$1,778.00
\$1,778.00	\$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	\$1,778.00
\$9,504.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,504.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,504.80	\$0.00
\$9,504.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,504.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,504.80	\$0.00
\$9,504.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,504.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,504.80	\$0.00
\$13,898.92	\$0.00	\$316.28	\$9,683.95	\$0.00	\$2,099.29	\$1,086.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,185.59	\$713.33
\$1,009.09	\$0.00	\$316.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$316.28	\$692.81
\$1,009.09	\$0.00	\$316.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$316.28	\$692.81
\$12,869.31	\$0.00	\$0.00	\$9,683.95	\$0.00	\$2,099.29	\$1,086.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,869.31	\$0.00
\$12,869.31	\$0.00	\$0.00	\$9,683.95	\$0.00	\$2,099.29	\$1,086.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,869.31	\$0.00
\$20.52	\$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	\$20.52
\$20.52	\$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	\$20.52
<b>866,000.01</b>	<b>\$1,613,879.83</b>	<b>\$1,900,624.25</b>	<b>\$2,294,594.24</b>	<b>\$1,794,684.69</b>	<b>\$2,350,487.24</b>	<b>\$2,308,189.82</b>	<b>\$1,917,640.81</b>	<b>\$1,965,609.55</b>	<b>\$1,751,337.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,897,047.96</b>	<b>\$4,968,952.05</b>

**INSTITUTO DE CAPACITACIÓN PARA EL TRABAJO DEL ESTADO DE NAYARIT**  
**ESTADO DE NAYARIT**

**Analítico Mensual de Egresos Pagados por Capítulo del Gasto al 30/sep/2019**

**(Cuentas con Movimientos) F. Financiamiento: 111**

(Cifras en pesos y centavos)

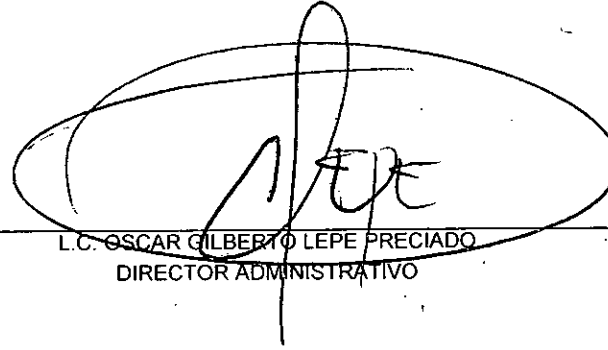
Fecha y: 14/oct/2019

hora de Impresión 11:16 a.m.

supuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
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LIC. LUIS ALONSO LIRA RODRIGUEZ  
DIRECTOR GENERAL



L.C. OSCAR GILBERTO LEPE PRECIADO  
DIRECTOR ADMINISTRATIVO