

Informe Tratar Pasara Sistema Ayuda

Listado de Cuentas

Listado de Cuentas

| Grupo | G | R | C | S | Subc | Lista de Cuentas* | Denominación | CRI | R | T | Cl | Co | Soc. | C | C | G | E | COG | Status | PA | Vis | COG/CRI | B | A | ¿Balance? | Grupo val |
|--------|---|---|---|---|------|-------------------|---------------------------------|----------------------------------------------|---|---|----|----|------|---|---|---|------|------|--------|----|-----|---------|---|---|-----------|-----------|
| Gastos | 5 | 1 | 1 | 0 | 1111 | 511101111 | Dietas | | | | | | M42A | 1 | 1 | 1 | 1111 | G004 | X | | X | 1111 | | | No | |
| Gastos | 5 | 1 | 1 | 0 | 1121 | 511101121 | Haberes | | | | | | M42A | 1 | 1 | 2 | 1121 | G004 | X | | X | 1121 | | | No | |
| Gastos | 5 | 1 | 1 | 0 | 1131 | 511101131 | Sueldos Base | | | | | | M42A | 1 | 1 | 3 | 1131 | G004 | X | | X | 1131 | | | No | |
| Gastos | 5 | 1 | 1 | 0 | 1141 | 511101141 | Remuneraciones en el extranjero | | | | | | M42A | 1 | 1 | 4 | 1141 | G004 | X | | X | 1141 | | | No | |
| Gastos | 5 | 1 | 1 | 2 | 0 | 1211 | 511201211 | Honorarios | | | | | M42A | 1 | 2 | 1 | 1211 | G004 | X | | X | 1211 | | | No | |
| Gastos | 5 | 1 | 1 | 2 | 0 | 1212 | 511201212 | Honorarios asimilados | | | | | M42A | 1 | 2 | 2 | 1212 | G004 | X | | X | 1212 | | | No | |
| Gastos | 5 | 1 | 1 | 2 | 0 | 1221 | 511201221 | Remuneraciones para eventuales | | | | | M42A | 1 | 2 | 2 | 1221 | G004 | X | | X | 1221 | | | No | |
| Gastos | 5 | 1 | 1 | 2 | 0 | 1231 | 511201231 | Servicio social | | | | | M42A | 1 | 2 | 3 | 1231 | G004 | X | | X | 1231 | | | No | |
| Gastos | 5 | 1 | 1 | 2 | 0 | 1241 | 511201241 | Junta de Conciliación y Arbitraje | | | | | M42A | 1 | 2 | 4 | 1241 | G004 | X | | X | 1241 | | | No | |
| Gastos | 5 | 1 | 1 | 3 | 0 | 1311 | 511301311 | Prima quinquenal | | | | | M42A | 1 | 3 | 1 | 1311 | G004 | X | | X | 1311 | | | No | |
| Gastos | 5 | 1 | 1 | 3 | 0 | 1312 | 511301312 | Antigüedad | | | | | M42A | 1 | 3 | 1 | 1312 | G004 | X | | X | 1312 | | | No | |
| Gastos | 5 | 1 | 1 | 3 | 0 | 1321 | 511301321 | Prima Vacacional | | | | | M42A | 1 | 3 | 2 | 1321 | G004 | X | | X | 1321 | | | No | |
| Gastos | 5 | 1 | 1 | 3 | 0 | 1322 | 511301322 | Prima Dominical | | | | | M42A | 1 | 3 | 2 | 1322 | G004 | X | | X | 1322 | | | No | |
| Gastos | 5 | 1 | 1 | 3 | 0 | 1323 | 511301323 | Gratificación de fin de año | | | | | M42A | 1 | 3 | 2 | 1323 | G004 | X | | X | 1323 | | | No | |
| Gastos | 5 | 1 | 1 | 3 | 0 | 1331 | 511301331 | Remuneraciones por horas extraordinarias | | | | | M42A | 1 | 3 | 3 | 1331 | G004 | X | | X | 1331 | | | No | |
| Gastos | 5 | 1 | 1 | 3 | 0 | 1341 | 511301341 | Compensaciones por servicios eventuales | | | | | M42A | 1 | 3 | 4 | 1341 | G004 | X | | X | 1341 | | | No | |
| Gastos | 5 | 1 | 1 | 3 | 0 | 1342 | 511301342 | Compensaciones por servicios | | | | | M42A | 1 | 3 | 4 | 1342 | G004 | X | | X | 1342 | | | No | |
| Gastos | 5 | 1 | 1 | 3 | 0 | 1351 | 511301351 | Sobrehaberes | | | | | M42A | 1 | 3 | 5 | 1351 | G004 | X | | X | 1351 | | | No | |
| Gastos | 5 | 1 | 1 | 3 | 0 | 1361 | 511301361 | Técnico especial | | | | | M42A | 1 | 3 | 6 | 1361 | G004 | X | | X | 1361 | | | No | |
| Gastos | 5 | 1 | 1 | 3 | 0 | 1371 | 511301371 | Honorarios especiales | | | | | M42A | 1 | 3 | 7 | 1371 | G004 | X | | X | 1371 | | | No | |
| Gastos | 5 | 1 | 1 | 3 | 0 | 1381 | 511301381 | Participaciones por vigilancia | | | | | M42A | 1 | 3 | 8 | 1381 | G004 | X | | X | 1381 | | | No | |
| Gastos | 5 | 1 | 1 | 4 | 0 | 1411 | 511401411 | Aportaciones al ISSEG | | | | | M42A | 1 | 4 | 1 | 1411 | G004 | X | | X | 1411 | | | No | |
| Gastos | 5 | 1 | 1 | 4 | 0 | 1412 | 511401412 | Cuotas al ISSSTE | | | | | M42A | 1 | 4 | 1 | 1412 | G004 | X | | X | 1412 | | | No | |
| Gastos | 5 | 1 | 1 | 4 | 0 | 1413 | 511401413 | Aportaciones IMSS | | | | | M42A | 1 | 4 | 1 | 1413 | G004 | X | | X | 1413 | | | No | |
| Gastos | 5 | 1 | 1 | 4 | 0 | 1421 | 511401421 | Aportaciones INFONAVIT | | | | | M42A | 1 | 4 | 2 | 1421 | G004 | X | | X | 1421 | | | No | |
| Gastos | 5 | 1 | 1 | 4 | 0 | 1431 | 511401431 | Ahorro para el retiro | | | | | M42A | 1 | 4 | 3 | 1431 | G004 | X | | X | 1431 | | | No | |
| Gastos | 5 | 1 | 1 | 4 | 0 | 1441 | 511401441 | Seguros | | | | | M42A | 1 | 4 | 4 | 1441 | G004 | X | | X | 1441 | | | No | |
| Gastos | 5 | 1 | 1 | 5 | 0 | 1511 | 511501511 | Cuotas para el fondo de ahorro | | | | | M42A | 1 | 5 | 1 | 1511 | G004 | X | | X | 1511 | | | No | |
| Gastos | 5 | 1 | 1 | 5 | 0 | 1512 | 511501512 | Cuotas para fondo de trabajo | | | | | M42A | 1 | 5 | 1 | 1512 | G004 | X | | X | 1512 | | | No | |
| Gastos | 5 | 1 | 1 | 5 | 0 | 1521 | 511501521 | Indemnizaciones por accidentes en el trabajo | | | | | M42A | 1 | 5 | 2 | 1521 | G004 | X | | X | 1521 | | | No | |
| Gastos | 5 | 1 | 1 | 5 | 0 | 1522 | 511501522 | Liquid por indem y sueldos y salarios caídos | | | | | M42A | 1 | 5 | 2 | 1522 | G004 | X | | X | 1522 | | | No | |
| Gastos | 5 | 1 | 1 | 5 | 0 | 1523 | 511501523 | Pago por riesgo | | | | | M42A | 1 | 5 | 2 | 1523 | G004 | X | | X | 1523 | | | No | |
| Gastos | 5 | 1 | 1 | 5 | 0 | 1531 | 511501531 | Prestaciones de retiro | | | | | M42A | 1 | 5 | 3 | 1531 | G004 | X | | X | 1531 | | | No | |
| Gastos | 5 | 1 | 1 | 5 | 0 | 1532 | 511501532 | Haberes de retiro | | | | | M42A | 1 | 5 | 3 | 1532 | G004 | X | | X | 1532 | | | No | |
| Gastos | 5 | 1 | 1 | 5 | 0 | 1541 | 511501541 | Prestaciones establecidas por CGT | | | | | M42A | 1 | 5 | 4 | 1541 | G004 | X | | X | 1541 | | | No | |
| Gastos | 5 | 1 | 1 | 5 | 0 | 1551 | 511501551 | Capacitación de los servidores públicos | | | | | M42A | 1 | 5 | 5 | 1551 | G004 | X | | X | 1551 | | | No | |
| Gastos | 5 | 1 | 1 | 5 | 0 | 1591 | 511501591 | Asignaciones adicionales al sueldo | | | | | M42A | 1 | 5 | 9 | 1591 | G004 | X | | X | 1591 | | | No | |
| Gastos | 5 | 1 | 1 | 5 | 0 | 1592 | 511501592 | Otros prestaciones | | | | | M42A | 1 | 5 | 9 | 1592 | G004 | X | | X | 1592 | | | No | |

GRP (4) 400 | gdgmexauv03 | OVR | 02:38 p. m. 01/02/2019

0322_EAPEE_1804_MVST_AWA - Excel

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO MUNICIPAL DE VALLE DE SANTIAGO

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO MUNICIPAL DE VALLE DE SANTIAGO
ESTADO ANALITICO DEL EJERCICIO DEL PRESUPUESTO DE EGRESOS
Clasificación Funcional (Finalidad y Función)
Del 1 de Enero al AL 31 DE DICIEMBRE DEL 2018

| Concepto | Egresos | | | | | Subejercicio |
|---------------------------------------------------------------------------|----------------------|--------------------------------|----------------------|----------------------|----------------------|---------------------|
| | Aprobado | Ampliaciones/ (Reducciones) | Modificado | Devengado | Pagado | |
| | 1 | 2 | 3 = (1 + 2) | 4 | 5 | |
| Gobierno | 890,348.13 | -177,675.99 | 712,672.14 | 752,387.84 | 746,688.09 | -39,715.70 |
| Legislación | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Justicia | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Coordinación de la Política de Gobierno | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Relaciones Exteriores | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Asuntos Financieros y Hacendarios | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Seguridad Nacional | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Asuntos de Orden Público y de Seguridad Interior | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Otros Servicios Generales | 890,348.13 | -177,675.99 | 712,672.14 | 752,387.84 | 746,688.09 | -39,715.70 |
| Desarrollo Social | 46,152,655.75 | 11,382,275.15 | 57,534,930.90 | 54,624,904.45 | 53,032,410.14 | 2,910,026.45 |
| Protección Ambiental | 23,358,382.81 | 736,438.17 | 24,094,820.98 | 25,325,485.44 | 25,229,952.79 | -1,230,864.46 |
| Vivienda y Servicios a la Comunidad | 22,794,272.94 | 10,645,838.98 | 33,440,109.92 | 29,299,419.01 | 27,802,457.35 | 4,140,650.91 |
| Salud | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Recreación, Cultura y Otras Manifestaciones Sociales | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Educación | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Protección Social | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Otros Asuntos Sociales | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Desarrollo Económico | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Asuntos Económicos, Comerciales y Laborales en General | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Agropecuaria, Silvicultura, Pesca y Caza | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Combustibles y Energía | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Minería, Manufacturas y Construcción | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Transporte | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Comunicaciones | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Turismo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Ciencia, Tecnología e Innovación | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Otras Industrias y Otros Asuntos Económicos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Otras no Clasificadas en Funciones Anteriores | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Transacciones de la Deuda Pública / Costo Financiero de la Deuda | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Transferencias, Participaciones y Aportaciones Entre Diferentes Niveles y | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Órdenes de Gobierno | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Saneamiento del Sistema Financiero | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Adeudos de Ejercicios Fiscales Anteriores | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total del Gasto | 47,043,003.88 | 11,204,599.16 | 58,247,603.04 | 55,377,292.29 | 53,779,098.23 | 2,870,310.75 |

COG CTG CA **CFG**

02:37 p. m. 01/02/2019

Edo. de Situación Presupuestal Económico (FM-640)

01.02.2019 14:43:35 GOBIERNO DEL ESTADO DE GUANAJUATO PRESUPUESTO < 2018 * > Secretaria de Fina

Estado de Situación Presupuestal Económico al mes de Diciembre de 2018

| Entidad CP: | IEQM42A | División: | M42A | UR: | | Macro/Proy.: | | A. Func.: | | Suplementos | | Devoluciones | | Partidas: | | |
|-------------|------------------|--------------------------------------------------------|----------------------------|-----|--|----------------------|--|----------------------|--|-----------------------|--|----------------------|--|-----------|--|--|
| Código | Presupuestal | DESCRIPCIÓN | | | | Asignado | | | | | | | | | | |
| | | TOTAL PRESUPUESTO DE EGRESOS DE LA ENTIDAD M42A | | | | 47,043,003.88 | | 25,512,040.67 | | 14,350,861.56- | | 58,204,182.99 | | | | |
| M42A | | Agua Valle de Santiago | | | | 47,043,003.88 | | 25,512,040.67 | | 14,350,861.56- | | 58,204,182.99 | | | | |
| M42A | 31120-8101 | DIRECCION GENERAL | | | | 2,044,870.38 | | 864,227.24 | | 411,286.90- | | 2,497,810.72 | | | | |
| M42A | 31120-8101 2.1.2 | 1400317 | ADMINISTRACION DEL AGUA | | | 0.00 | | 12,500.00 | | 4,250.60- | | 8,249.40 | | | | |
| M42A | 31120-8101 2.1.2 | 1400318 | ADMINISTRACION DEL AGUA | | | 2,044,870.38 | | 851,727.24 | | 407,036.30- | | 2,489,561.32 | | | | |
| M42A | 31120-8102 | COMUNICACIÓN SOCIAL | | | | 890,348.13 | | 117,583.80 | | 240,089.55- | | 767,842.38 | | | | |
| M42A | 31120-8102 1.0.3 | 1400318 | SERV COMUNICACION Y MEDICO | | | 890,348.13 | | 117,583.80 | | 240,089.55- | | 767,842.38 | | | | |
| M42A | 31120-8103 | ADMINISTRACION | | | | 4,117,220.35 | | 864,768.23 | | 320,789.26- | | 4,661,199.32 | | | | |
| M42A | 31120-8103 2.1.2 | 1400317 | ADMINISTRACION DEL AGUA | | | 0.00 | | 31,000.00 | | 1,707.97- | | 29,292.03 | | | | |
| M42A | 31120-8103 2.1.2 | 1400318 | ADMINISTRACION DEL AGUA | | | 4,117,220.35 | | 833,768.23 | | 319,081.29- | | 4,631,907.29 | | | | |
| M42A | 31120-8104 | COMERCIALIZACION | | | | 5,485,369.94 | | 1,883,937.71 | | 1,292,324.75- | | 6,076,982.90 | | | | |
| M42A | 31120-8104 2.1.2 | 1400317 | ADMINISTRACION DEL AGUA | | | 0.00 | | 117,759.97 | | 117,759.97- | | 0.00 | | | | |
| M42A | 31120-8104 2.1.2 | 1400318 | ADMINISTRACION DEL AGUA | | | 5,485,369.94 | | 1,766,177.74 | | 1,174,564.78- | | 6,076,982.90 | | | | |
| M42A | 31120-8105 | OPERACIÓN Y MANTENIMIENTO | | | | 1,576,064.94 | | 385,174.47 | | 330,495.73- | | 1,630,743.68 | | | | |
| M42A | 31120-8105 2.2.3 | 1400317 | ABASTECIMIENTO DE AGUA | | | 0.00 | | 242,755.29 | | 124,455.16- | | 118,300.13 | | | | |
| M42A | 31120-8105 2.2.3 | 1400318 | ABASTECIMIENTO DE AGUA | | | 1,576,064.94 | | 142,419.18 | | 206,040.57- | | 1,512,443.55 | | | | |
| M42A | 31120-8106 | AGUA POTABLE | | | | 6,507,384.10 | | 5,892,430.04 | | 3,085,623.56- | | 9,314,190.58 | | | | |
| M42A | 31120-8106 2.1.3 | 1400318 | ORDENACION DE AGUAS RESID | | | 6,507,384.10 | | 4,613,430.04 | | 1,806,623.56- | | 9,314,190.58 | | | | |
| M42A | 31120-8106 2.2.3 | 1400318 | ABASTECIMIENTO DE AGUA | | | 0.00 | | 1,279,000.00 | | 1,279,000.00- | | 0.00 | | | | |
| M42A | 31120-8107 | ALCANTARILLADO | | | | 3,660,412.02 | | 5,625,145.08 | | 896,612.91- | | 8,388,944.19 | | | | |
| M42A | 31120-8107 2.2.3 | 1400316 | ABASTECIMIENTO DE AGUA | | | 0.00 | | 3,493,919.79 | | 504,915.87- | | 2,989,003.92 | | | | |
| M42A | 31120-8107 2.2.3 | 1400318 | ABASTECIMIENTO DE AGUA | | | 2,780,178.55 | | 2,131,225.29 | | 391,697.04- | | 4,519,706.80 | | | | |
| M42A | 31120-8107 2.2.3 | 1600418 | ABASTECIMIENTO DE AGUA | | | 880,233.47 | | 0.00 | | 0.00 | | 880,233.47 | | | | |
| M42A | 31120-8108 | POZOS | | | | 18,807,795.98 | | 7,962,953.67 | | 5,175,044.21- | | 21,595,705.44 | | | | |
| M42A | 31120-8108 2.1.3 | 1400318 | ORDENACION DE AGUAS RESID | | | 0.00 | | 0.00 | | 1,250,000.00- | | 0.00 | | | | |
| M42A | 31120-8108 2.2.3 | 1400318 | ABASTECIMIENTO DE AGUA | | | 17,557,795.98 | | 6,712,953.67 | | 3,925,044.21- | | 20,345,705.44 | | | | |
| M42A | 31120-8108 2.2.3 | 2610718 | ABASTECIMIENTO DE AGUA | | | 0.00 | | 1,250,000.00 | | 0.00 | | 1,250,000.00 | | | | |
| M42A | 31120-8109 | PIANTA TRATADORA DE AGUAS RESIDUALES | | | | 3,953,538.04 | | 1,915,820.43 | | 2,596,594.69- | | 3,270,763.78 | | | | |
| M42A | 31120-8109 2.1.3 | 1400317 | ORDENACION DE AGUAS RESID | | | 0.00 | | 1,200,000.00 | | 1,200,000.00- | | 0.00 | | | | |
| M42A | 31120-8109 2.1.3 | 1400318 | ORDENACION DE AGUAS RESID | | | 3,811,926.92 | | 715,820.43 | | 1,396,594.69- | | 3,129,152.66 | | | | |
| M42A | 31120-8109 2.1.3 | 1600418 | ORDENACION DE AGUAS RESID | | | 141,611.12 | | 0.00 | | 0.00 | | 141,611.12 | | | | |

GRP (2) 400 | gdmexauv03 | OVR | 02:43 p. m. 01/02/2019

Lista Tratar Pasar a Vistas Opciones Sistema Ayuda

Directorio de áreas funcionales

01.02.2019 14:44:36

| Área func. | Texto área funcional | Gr.aut. De | Registrado el | Hora entr. | Modificado por | Modificado el | Hor.modif. |
|------------|-----------------------------|------------|---------------|------------|----------------|---------------|------------|
| 1.1.0 | LEGISLACIÓN | OMENDEZ | 09.06.2010 | 10:39:31 | | | 00:00:00 |
| 1.1.1 | LEGISLACION | ORIVERA | 21.12.2010 | 15:37:49 | | | 00:00:00 |
| 1.1.2 | FISCALIZACION | ORIVERA | 21.12.2010 | 15:38:05 | | | 00:00:00 |
| 1.2.0 | JUSTICIA | OMENDEZ | 09.06.2010 | 10:40:32 | | | 00:00:00 |
| 1.2.1 | IMPARTICION DE JUSTICIA | ORIVERA | 21.12.2010 | 15:38:34 | | | 00:00:00 |
| 1.2.2 | PROCURACION DE JUSTICIA | ORIVERA | 21.12.2010 | 15:39:11 | | | 00:00:00 |
| 1.2.3 | RECLUSION Y READAPTACION | ORIVERA | 21.12.2010 | 15:39:34 | | | 00:00:00 |
| 1.2.4 | DERECHOS HUMANOS | ORIVERA | 21.12.2010 | 15:40:05 | | | 00:00:00 |
| 1.3.0 | COORDINACIÓN DE LA POLÍTICA | OMENDEZ | 09.06.2010 | 10:40:49 | | | 00:00:00 |
| 1.3.1 | PRESIDENCIA/GUBERNATURA | ORIVERA | 21.12.2010 | 15:40:36 | | | 00:00:00 |
| 1.3.2 | POLITICA INTERIOR | ORIVERA | 21.12.2010 | 15:40:57 | | | 00:00:00 |
| 1.3.3 | PRESERVA CUIDADO PATRIMON | ORIVERA | 21.12.2010 | 15:41:56 | | | 00:00:00 |
| 1.3.4 | FUNCION PUBLICA | ORIVERA | 21.12.2010 | 15:42:14 | | | 00:00:00 |
| 1.3.5 | ASUNTOS JURIDICOS | ORIVERA | 21.12.2010 | 15:42:39 | | | 00:00:00 |
| 1.3.6 | ORGA PROCESOS ELECTORALES | ORIVERA | 21.12.2010 | 15:43:03 | | | 00:00:00 |
| 1.3.7 | POBLACION | ORIVERA | 21.12.2010 | 15:43:19 | | | 00:00:00 |
| 1.3.8 | TERRITORIO | ORIVERA | 21.12.2010 | 15:43:43 | | | 00:00:00 |
| 1.3.9 | OTROS POLITICA DE GOBIERN | ORIVERA | 21.12.2010 | 15:44:10 | | | 00:00:00 |
| 1.4.0 | RELACIONES EXTERIORES | OMENDEZ | 09.06.2010 | 10:41:11 | | | 00:00:00 |
| 1.4.1 | RELACIONES EXTERIORES | ORIVERA | 21.12.2010 | 15:44:36 | | | 00:00:00 |
| 1.5.0 | ASUNTOS FINANCIEROS Y HAC | OMENDEZ | 09.06.2010 | 10:41:41 | | | 00:00:00 |
| 1.5.1 | ASUNTOS FINANCIEROS | ORIVERA | 21.12.2010 | 15:44:56 | | | 00:00:00 |
| 1.5.2 | ASUNTOS HACENDARIOS | ORIVERA | 21.12.2010 | 15:45:14 | | | 00:00:00 |
| 1.6.0 | DEFENSA | OMENDEZ | 09.06.2010 | 10:42:56 | | | 00:00:00 |
| 1.6.1 | DEFENSA | ORIVERA | 21.12.2010 | 15:45:33 | | | 00:00:00 |
| 1.6.2 | MARINA | ORIVERA | 21.12.2010 | 15:45:46 | | | 00:00:00 |
| 1.6.3 | INTELIGENCIA SEGUR. NAL. | ORIVERA | 21.12.2010 | 15:50:35 | | | 00:00:00 |
| 1.7.0 | ASUNTOS DE ORDEN PÚBLICO | OMENDEZ | 09.06.2010 | 10:43:15 | | | 00:00:00 |
| 1.7.1 | POLICIA | ORIVERA | 21.12.2010 | 15:51:22 | | | 00:00:00 |
| 1.7.2 | PROTECCION CIVIL | ORIVERA | 21.12.2010 | 15:51:54 | | | 00:00:00 |
| 1.7.3 | OTROS ASUNTOS ORDEN PUBLI | ORIVERA | 21.12.2010 | 15:52:30 | | | 00:00:00 |
| 1.7.4 | SIST. NAL. SEGURIDAD PUB. | ORIVERA | 21.12.2010 | 15:53:20 | | | 00:00:00 |
| 1.8.0 | INVESTIGACIÓN FUNDAMENTAL | OMENDEZ | 09.06.2010 | 10:43:34 | | | 00:00:00 |

Secuencia de tabulación local p.esta pantalla no está definida

GRP (1) 400 | gdmexauv03 | OVR

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