

34101	INTERESES, COMISIONES Y OTROS	\$0.00	\$2,542.72	\$2,542.72	\$2,542.72	\$2,542.72	\$2,542.72	\$0.00
35000	SERVICIOS DE INSTALACIÓN,	\$0.00	\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00
35700	INSTALACIÓN, REPARACIÓN Y	\$0.00	\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00
35701	INSTALACIÓN, REPARACIÓN Y	\$0.00	\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00
37000	SERVICIOS DE TRASLADO Y	\$17,380.00	\$11,879.98	\$6,380.00	\$6,380.00	\$6,380.00	\$6,380.00	\$5,499.98
37500	VIÁTICOS EN EL PAÍS	\$11,000.00	\$5,499.98	\$0.00	\$0.00	\$0.00	\$0.00	\$5,499.98
37501	HOSPEDAJES NACIONALES	\$11,000.00	\$5,499.98	\$0.00	\$0.00	\$0.00	\$0.00	\$5,499.98
37900	OTROS SERVICIOS DE TRASLADO Y	\$6,380.00	\$0.00	\$6,380.00	\$6,380.00	\$6,380.00	\$6,380.00	\$0.00
37901	OTROS SERVICIOS DE TRASLADO Y	\$6,380.00	\$0.00	\$6,380.00	\$6,380.00	\$6,380.00	\$6,380.00	\$0.00
38000	SERVICIOS OFICIALES	\$6,044,075.78	-\$321,279.18	\$5,722,796.60	\$4,710,496.25	\$4,710,496.25	\$4,710,496.25	\$1,012,300.35
38200	GASTOS DE ORDEN SOCIAL Y	\$6,044,075.78	-\$321,279.18	\$5,722,796.60	\$4,710,496.25	\$4,710,496.25	\$4,710,496.25	\$1,012,300.35
38202	ESPECTÁCULOS CÍVICOS Y	\$6,044,075.78	-\$321,279.18	\$5,722,796.60	\$4,710,496.25	\$4,710,496.25	\$4,710,496.25	\$1,012,300.35
50000	BIENES MUEBLES, INMUEBLES E	\$9,473.24	\$0.00	\$9,473.24	\$9,473.24	\$9,473.24	\$9,473.24	\$0.00
51000	MOBILIARIO Y EQUIPO DE	\$9,473.24	\$0.00	\$9,473.24	\$9,473.24	\$9,473.24	\$9,473.24	\$0.00
51500	EQUIPO DE CÓMPUTO Y DE	\$9,473.24	\$0.00	\$9,473.24	\$9,473.24	\$9,473.24	\$9,473.24	\$0.00
51501	EQUIPO DE CÓMPUTO Y DE	\$9,473.24	\$0.00	\$9,473.24	\$9,473.24	\$9,473.24	\$9,473.24	\$0.00
Total		\$7,000,000.00	\$320,525.81	\$7,320,525.81	\$6,295,003.73	\$6,295,003.73	\$6,295,003.73	\$1,025,522.08

PROFRA. YOLANDA REYES GONZÁLEZ
PRESIDENTA DEL PATRONATO DE LA FERIA REGIONAL 2018

LIC. DELIA MARGARITA PADILLA GUARDADO
TESORERA DEL PATRONATO