SIGEP

VIAS BOLIVIA

Ejecución Presupuestaria de Gastos

Del 1 de Enero al 31 de Diciembre de 2024

(Expresado en Bolivianos)

Fecha: 26/02/2025 09:19:24
Gestión: 2024
Usuario: GVM515422700
Ambiente: PRODUCCION
Reporte: RConEjecGastosDgcf

Partida	Descripción	Aprobado	Modificaciones	Vigente	Compromiso	Ppto. por Comprometer	Devengado	Ppto. por Devengar	Pagado	Saldo por Pagar
		1	2	3 = 1 ± 2	4	5 = 3 - 4	6	7 = 3 - 6	8	9 = 6 -
1	**SERVICIOS PERSONALES**	81,431,705.00	-1,286,523.00	80,145,182.00	71,880,465.13	8,264,716.87	71,880,465.13	8,264,716.87	66,102,174.15	5,778,290.98
1.1	Empleados Permanentes	23,697,116.00	685,526.05	24,382,642.05	22,741,059.14	1,641,582.91	22,741,059.14	1,641,582.91	21,059,827.12	1,681,232.02
1.1.2	BONO DE ANTIGÜEDAD	285,459.00	0.00	285,459.00	236,509.27	48,949.73	236,509.27	48,949.73	212,913.44	23,595.83
1.1.2.20	Bono de Antigüedad	285,459.00	0.00	285,459.00	236,509.27	48,949.73	236,509.27	48,949.73	212,913.44	23,595.83
1.1.4	Aguinaldos	1,759,901.00	0.00	1,759,901.00	1,551,415.50	208,485.50	1,551,415.50	208,485.50	1,551,415.50	0.00
1.1.6	Asignaciones Familiares	818,400.00	0.00	818,400.00	392,000.00	426,400.00	392,000.00	426,400.00	364,000.00	28,000.00
1.1.7	Sueldos	20,833,356.00	0.00	20,833,356.00	19,878,561.40	954,794.60	19,878,561.40	954,794.60	18,248,925.21	1,629,636.19
1.1.9	Otros Servicios Personales	0.00	685,526.05	685,526.05	682,572.97	2,953.08	682,572.97	2,953.08	682,572.97	0.00
1.1.9.20	Vacaciones no Utilizadas	0.00	685,526.05	685,526.05	682,572.97	2,953.08	682,572.97	2,953.08	682,572.97	0.00
1.2	Empleados No Permanentes	43,814,316.00	0.00	43,814,316.00	39,683,497.42	4,130,818.58	39,683,497.42	4,130,818.58	36,422,680.18	3,260,817.24
1.2.1	Personal Eventual	43,814,316.00	0.00	43,814,316.00	39,683,497.42	4,130,818.58	39,683,497.42	4,130,818.58	36,422,680.18	3,260,817.24
1.3	Previsión Social	10,850,327.00	0.00	10,850,327.00	9,455,908.57	1,394,418.43	9,455,908.57	1,394,418.43	8,619,666.85	836,241.72
1.3.1	Aporte Patronal al Seguro Social	9,551,664.00	0.00	9,551,664.00	8,332,689.20	1,218,974.80	8,332,689.20	1,218,974.80	7,593,648.46	739,040.74
1.3.1.10	Régimen de Corto Plazo (Salud)	6,493,313.00	0.00	6,493,313.00	5,616,095.45	877,217.55	5,616,095.45	877,217.55	5,130,090.52	486,004.93
1.3.1.20	PRIMA DE RIESGO PROFESIONAL RÉGIMEN DE LARGO	1,110,357.00	0.00	1,110,357.00	959,107.86	151,249.14	959,107.86	151,249.14	876,174.47	82,933.39
1.3.1.31	Aporte Patronal Solidario 3.5%	1,947,994.00	0.00	1,947,994.00	1,757,485.89	190,508.11	1,757,485.89	190,508.11	1,587,383.47	170,102.42
1.3.2	Aporte Patronal para Vivienda	1,298,663.00	0.00	1,298,663.00	1,123,219.37	175,443.63	1,123,219.37	175,443.63	1,026,018.39	97,200.98
1.5	PREVISIONES PARA INCREMENTO DE GASTOS EN	3,069,946.00	-1,972,049.05	1,097,896.95	0.00	1,097,896.95	0.00	1,097,896.95	0.00	0.00
1.5.4	Otras Previsiones	3,069,946.00	-1,972,049.05	1,097,896.95	0.00	1,097,896.95	0.00	1,097,896.95	0.00	0.00
2	**SERVICIOS NO PERSONALES**	22,221,681.00	-1,701,763.54	20,519,917.46	18,502,569.00	2,017,348.46	18,502,569.00	2,017,348.46	16,388,884.46	2,113,684.54
2.1	Servicios Básicos	4,824,750.00	23,383.50	4,848,133.50	4,319,605.84	528,527.66	4,319,605.84	528,527.66	4,306,793.97	12,811.87
2.1.1	Comunicaciones	119,028.00	20,710.72	139,738.72	102,601.14	37,137.58	102,601.14	37,137.58	101,640.98	960.16
2.1.2	Energía Eléctrica	2,664,948.00	34,788.60	2,699,736.60	2,625,515.87	74,220.73	2,625,515.87	74,220.73	2,621,893.94	3,621.93
2.1.3	Agua	232,218.00	-12,308.74	219,909.26	201,688.10	18,221.16	201,688.10	18,221.16	200,180.60	1,507.50
2.1.4	Telefonia	340,512.00	-130,846.22	209,665.78	206,216.11	3,449.67	206,216.11	3,449.67	206,216.11	0.00
2.1.6	INTERNET	1,468,044.00	111,039.14	1,579,083.14	1,183,584.62	395,498.52	1,183,584.62	395,498.52	1,176,862.34	6,722.28
2.2	Servicios de Transporte y Seguros	7,228,874.00	-837,784.10	6,391,089.90	6,196,629.97	194,459.93	6,196,629.97	194,459.93	5,798,997.85	397,632.12
2.2.1	Pasajes	1,049,636.00	-453,620.25	596,015.75	575,027.27	20,988.48	575,027.27	20,988.48	457,529.27	117,498.00
2.2.1.10	Pasajes al Interior del País	1,049,636.00	-483,417.00	566,219.00	545,230.52	20,988.48	545,230.52	20,988.48	427,732.52	117,498.00
2.2.1.20	Pasajes al Exterior del País	0.00	29,796.75	29,796.75	29,796.75	0.00	29,796.75	0.00	29,796.75	0.00
2.2.2	Viáticos	1,073,217.00	-538,634.72	534,582.28	427,445.70	107,136.58	427,445.70	107,136.58	389,645.45	37,800.25
2.2.2.10	Viáticos por Viajes al Interior del País	1,073,217.00	-575,801.32	497,415.68	390,279.30	107,136.38	390,279.30	107,136.38	352,479.05	37,800.25
2.2.2.20	Viáticos por Viajes al Exterior del País	0.00	37,166.60	37,166.60	37,166.40	0.20	37,166.40	0.20	37,166.40	0.00
2.2.3	Fletes y Almacenamiento	130,036.00	85,909.40	215,945.40	187,795.45	28,149.95	187,795.45	28,149.95	154,620.58	33,174.87
2.2.5	Seguros	753,985.00	746,824.12	1,500,809.12	1,495,608.12	5,201.00	1,495,608.12	5,201.00	1,494,789.12	819.00
2.2.6	Transporte de Personal	4,222,000.00	-678,262.65	3,543,737.35	3,510,753.43	32,983.92	3,510,753.43	32,983.92	3,302,413.43	208,340.00
2.3	Alquileres	1,498,526.00	716,675.13	2,215,201.13	2,106,500.60	108,700.53	2,106,500.60	108,700.53	1,712,326.60	394,174.00
2.3.1	ALQUILER DE INMUEBLES	1,215,636.00	502,333.33	1,717,969.33	1,631,442.80	86,526.53	1,631,442.80	86,526.53	1,421,479.80	209,963.00
2.3.2	Alquiler de Equipos y Maquinarias	230,850.00	203,476.80	434,326.80	417,172.80	17,154.00	417,172.80	17,154.00	239,201.80	177,971.00
2.3.4	Otros Alquileres	52,040.00	10,865.00	62,905.00	57,885.00	5,020.00	57,885.00	5,020.00	51,645.00	6,240.00
2.4	Instalación, Mantenimiento y Reparaciones	4,706,919.00	-1,698,858.18	3,008,060.82	2,262,336.69	745,724.13	2,262,336.69	745,724.13	1,544,790.06	717,546.63
2.4.1	Mantenimiento y Reparación de Inmuebles, Muebles y	4,674,269.00	-2,622,883.27	2,051,385.73	1,736,525.60	314,860.13	1,736,525.60	314,860.13	1,269,754.27	466,771.33
2.4.1.10	Mantenimiento y Reparación de Inmuebles	3,025,049.00	-2,338,265.65	686,783.35	675,442.92	11,340.43	675,442.92	11,340.43	512,183.26	163,259.66
2.4.1.20	MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS,	1,627,720.00	-288,317.62	1,339,402.38	1,037,382.68	302,019.70	1,037,382.68	302,019.70	733,871.01	303,511.67
2.4.1.30	Mantenimiento y Reparación de Muebles y Enseres	21,500.00	3,700.00	25,200.00	23,700.00	1,500.00	23,700.00	1,500.00	23,700.00	0.00
2.4.2	Mantenimiento y Reparación de Vías de Comunicación	0.00	155,000.00	155,000.00	152,876.00	2,124.00	152,876.00	2,124.00	152,876.00	0.00
2.4.3	Otros Gastos por Concepto de Instalación,	32,650.00	769,025.09	801,675.09	372,935.09	428,740.00	372,935.09	428,740.00	122,159.79	250,775.30
2.5	Servicios Profesionales y Comerciales	1,911,314.00	62,124.63	1,973,438.63	1,684,693.03	288,745.60	1,684,693.03	288,745.60	1,408,566.51	276,126.52

VIAS BOLIVIA
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2.5.1	Médicos, Sanitarios y Sociales	354,742.00	150,908.00	505,650.00	476,550.00	29,100.00	476,550.00	29,100.00	461,550.00	15,000.00
2.5.1.20	Gastos Especializados por Atención Médica y otros	354,742.00	150,908.00	505,650.00	476,550.00	29,100.00	476,550.00	29,100.00	461,550.00	15,000.00
2.5.3	Comisiones y Gastos Bancarios	7,270.00	536.00	7,806.00	7,627.00	179.00	7,627.00	179.00	7,547.00	80.00
2.5.4	Lavandería, Limpieza e Higiene	410,904.00	-3,921.69	406,982.31	396,255.36	10,726.95	396,255.36	10,726.95	321,972.34	74,283.02
2.5.5	Publicidad	359,905.00	47,339.48	407,244.48	239,222.04	168,022.44	239,222.04	168,022.44	146,254.04	92,968.00
2.5.6	Servicios de Imprenta, Fotocopiado y Fotográficos	462,954.00	-53,782.84	409,171.16	351,099.95	58,071.21	351,099.95	58,071.21	294,388.39	56,711.56
2.5.7	Capacitación del Personal	37,812.00	-26,412.00	11,400.00	9,430.00	1,970.00	9,430.00	1,970.00	9,430.00	0.00
2.5.9	Servicios Manuales	277,727.00	-52,542.32	225,184.68	204,508.68	20,676.00	204,508.68	20,676.00	167,424.74	37,083.94
2.6	Otros Servicios No Personales	2,051,298.00	32,695.48	2,083,993.48	1,932,802.87	151,190.61	1,932,802.87	151,190.61	1,617,409.47	315,393.40
2.6.2	Gastos Judiciales	34,500.00	2,000.00	36,500.00	26,705.82	9,794.18	26,705.82	9,794.18	24,735.82	1,970.00
2.6.3	Derechos sobre Bienes Intangibles	52,912.00	-2,700.00	50,212.00	4,150.00	46,062.00	4,150.00	46,062.00	3,650.00	500.00
2.6.6	SERVICIO DE SEGURIDAD DE LOS BATALLONES DE	1,818,432.00	169,741.48	1,988,173.48	1,894,927.05	93,246.43	1,894,927.05	93,246.43	1,583,296.28	311,630.77
2.6.6.10	Servicios Públicos	1,818,432.00	169,741.48	1,988,173.48	1,894,927.05	93,246.43	1,894,927.05	93,246.43	1,583,296.28	311,630.77
2.6.9	Otros Servicios No Personales	145,454.00	-136,346.00	9,108.00	7,020.00	2,088.00	7,020.00	2,088.00	5,727.37	1,292.63
2.6.9.10	Gastos de Representación	0.00	2,088.00	2,088.00	0.00	2,088.00	0.00	2,088.00	0.00	0.00
2.6.9.30	Pago por Trabajos Dirigidos y Pasantías	140,454.00	-133,434.00	7,020.00	7,020.00	0.00	7,020.00	0.00	5,727.37	1,292.63
2.6.9.90	Otros	5,000.00	-5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	**MATERIALES Y SUMINISTROS**	**11,932,772.00**	**-647,141.38**	**11,285,630.62**	**10,522,552.16**	**763,078.46**	**10,522,552.16**	**763,078.46**	**9,901,513.70**	**621,038.46**
3.1	Alimentos y Productos Agroforestales	5,640,209.00	-861,868.37	4,778,340.63	4,569,610.55	208,730.08	4,569,610.55	208,730.08	4,567,150.55	2,460.00
3.1.1	ALIMENTOS Y BEBIDAS PARA PERSONAS, DESAYUNO	5,639,509.00	-876,864.37	4,762,644.63	4,553,914.55	208,730.08	4,553,914.55	208,730.08	4,551,454.55	2,460.00
3.1.1.10	Gastos por Refrigerios al personal permanente,	5,533,500.00	-848,228.95	4,685,271.05	4,483,234.00	202,037.05	4,483,234.00	202,037.05	4,483,234.00	0.00
3.1.1.20	Gastos por Alimentación y Otros Similares	106,009.00	-28,635.42	77,373.58	70,680.55	6,693.03	70,680.55	6,693.03	68,220.55	2,460.00
3.1.3	Productos Agrícolas, Pecuarios y Forestales	700.00	14,996.00	15,696.00	15,696.00	0.00	15,696.00	0.00	15,696.00	0.00
3.2	Productos de Papel, Cartón e Impresos	1,578,475.00	354,044.30	1,932,519.30	1,802,252.05	130,267.25	1,802,252.05	130,267.25	1,687,008.70	115,243.35
3.2.1	Papel	169,482.00	-6,312.50	163,169.50	161,846.50	1,323.00	161,846.50	1,323.00	161,846.50	0.00
3.2.2	Productos de Artes Gráficas	1,407,765.00	360,356.80	1,768,121.80	1,639,405.55	128,716.25	1,639,405.55	128,716.25	1,524,162.20	115,243.35
3.2.5	Periódicos y Boletines	1,228.00	0.00	1,228.00	1,000.00	228.00	1,000.00	228.00	1,000.00	0.00
3.3	Textiles y Vestuario	291,759.00	50,367.90	342,126.90	327,455.50	14,671.40	327,455.50	14,671.40	301,365.50	26,090.00
3.3.1	HILADOS, TELAS, FIBRAS Y ALGODÓN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.3.2	Confecciones Textiles	34,798.00	11,470.30	46,268.30	45,858.30	410.00	45,858.30	410.00	45,858.30	0.00
3.3.3	Prendas de Vestir	242,021.00	34,005.60	276,026.60	261,805.20	14,221.40	261,805.20	14,221.40	235,715.20	26,090.00
3.3.4	Calzados	14,940.00	4,892.00	19,832.00	19,792.00	40.00	19,792.00	40.00	19,792.00	0.00
3.4	COMBUSTIBLES, PRODUCTOS QUÍMICOS,	2,034,488.00	-91,697.35	1,942,790.65	1,746,128.54	196,662.11	1,746,128.54	196,662.11	1,530,532.42	215,596.12
3.4.1	Combustibles, Lubricantes, Derivados y otras Fuentes	1,180,702.00	-123,495.40	1,057,206.60	937,237.69	119,968.91	937,237.69	119,968.91	797,727.18	139,510.51
3.4.1.10	Combustibles, Lubricantes y Derivados para	1,180,702.00	-123,495.40	1,057,206.60	937,237.69	119,968.91	937,237.69	119,968.91	797,727.18	139,510.51
3.4.2	Productos Químicos y Farmacéuticos	359,766.00	-95,839.43	263,926.57	250,881.33	13,045.24	250,881.33	13,045.24	218,789.72	32,091.61
3.4.3	Llantas y Neumáticos	143,672.00	-3,516.00	140,156.00	135,871.00	4,285.00	135,871.00	4,285.00	114,711.00	21,160.00
3.4.5	Productos de Minerales no Metálicos y Plásticos	200,177.00	12,426.97	212,603.97	195,220.98	17,382.99	195,220.98	17,382.99	178,547.98	16,673.00
3.4.6	Productos Metálicos	125,144.00	105,386.00	230,530.00	191,141.03	39,388.97	191,141.03	39,388.97	185,773.03	5,368.00
3.4.7	Minerales	6,335.00	-2,481.00	3,854.00	3,794.00	60.00	3,794.00	60.00	3,794.00	0.00
3.4.8	Herramientas Menores	18,692.00	15,821.51	34,513.51	31,982.51	2,531.00	31,982.51	2,531.00	31,189.51	793.00
3.9	Productos Varios	2,387,841.00	-97,987.86	2,289,853.14	2,077,105.52	212,747.62	2,077,105.52	212,747.62	1,815,456.53	261,648.99
3.9.1	MATERIAL DE LIMPIEZA E HIGIENE	217,504.00	36,783.81	254,287.81	247,236.22	7,051.59	247,236.22	7,051.59	242,236.22	5,000.00
3.9.3	Utensilios de Cocina y Comedor	12,543.00	11,243.68	23,786.68	23,778.68	8.00	23,778.68	8.00	23,778.68	0.00
3.9.5	Útiles de Escritorio y Oficina	891,892.00	-165,748.81	726,143.19	703,738.42	22,404.77	703,738.42	22,404.77	678,821.42	24,917.00
3.9.6	Útiles Educacionales, Culturales y de Capacitación	2,000.00	-2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.9.7	Útiles y Materiales Eléctricos	274,349.00	351,576.12	625,925.12	561,534.80	64,390.32	561,534.80	64,390.32	375,267.30	186,267.50
3.9.8	Otros Repuestos y Accesorios	989,553.00	-331,247.66	658,305.34	539,576.40	118,728.94	539,576.40	118,728.94	494,111.91	45,464.49

VIAS BOLIVIA V°B° M.Q.T. DAF

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3.9.9	Otros Materiales y Suministros	0.00	1,405.00	1,405.00	1,241.00	164.00	1,241.00	164.00	1,241.00	0.00
3.9.9.90	Otros Materiales y Suministros	0.00	1,405.00	1,405.00	1,241.00	164.00	1,241.00	164.00	1,241.00	0.00
4	**ACTIVOS REALES**	**2,462,101.00**	**3,412,575.92**	**5,874,676.92**	**2,986,881.28**	**2,887,795.64**	**2,986,881.28**	**2,887,795.64**	**2,180,658.78**	**806,222.50**
4.3	Maquinaria y Equipo	2,462,101.00	3,412,575.92	5,874,676.92	2,986,881.28	2,887,795.64	2,986,881.28	2,887,795.64	2,180,658.78	806,222.50
4.3.1	Equipo de Oficina y Muebles	1,437,495.00	1,444,320.20	2,881,815.20	2,278,608.60	603,206.60	2,278,608.60	603,206.60	1,472,386.10	806,222.50
4.3.1.10	Equipo de Oficina y Muebles	182,446.00	81,276.00	263,722.00	260,399.92	3,322.08	260,399.92	3,322.08	260,399.92	0.00
4.3.1.20	Equipo de Computación	1,255,049.00	1,363,044.20	2,618,093.20	2,018,208.68	599,884.52	2,018,208.68	599,884.52	1,211,986.18	806,222.50
4.3.2	Maquinaria y Equipo de Producción	0.00	3,000.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
4.3.5	Equipo de Comunicación	196,836.00	2,258,189.72	2,455,025.72	568,645.00	1,886,380.72	568,645.00	1,886,380.72	568,645.00	0.00
4.3.6	Equipo Educacional y Recreativo	18,500.00	-18,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.3.7	Otra Maquinaria y Equipo	809,270.00	-274,434.00	534,836.00	136,627.68	398,208.32	136,627.68	398,208.32	136,627.68	0.00
6	**SERVICIO DE LA DEUDA PUBLICA Y DISMINUCION DE**	**13,818,525.00**	**0.00**	**13,818,525.00**	**7,127,037.92**	**6,691,487.08**	**7,127,037.92**	**6,691,487.08**	**7,127,037.92**	**0.00**
6.6	Gastos Devengados No Pagados - Otras Fuentes	13,818,525.00	0.00	13,818,525.00	7,127,037.92	6,691,487.08	7,127,037.92	6,691,487.08	7,127,037.92	0.00
6.6.1	Gastos Devengados No Pagados por Servicios	4,645,018.00	0.00	4,645,018.00	3,066,088.44	1,578,929.56	3,066,088.44	1,578,929.56	3,066,088.44	0.00
6.6.2	Gastos Devengados No Pagados por Servicios No	691,148.00	127,947.75	819,095.75	560,164.30	258,931.45	560,164.30	258,931.45	560,164.30	0.00
6.6.2.10	Gastos Devengados No Pagados por Servicios No	497,830.00	127,947.75	625,777.75	457,766.30	168,011.45	457,766.30	168,011.45	457,766.30	0.00
6.6.2.20	Gastos Devengados No Pagados por Materiales y	193,318.00	0.00	193,318.00	102,398.00	90,920.00	102,398.00	90,920.00	102,398.00	0.00
6.6.3	Gastos Devengados No Pagados por Transferencias	7,595,689.00	-273,446.05	7,322,242.95	2,468,616.88	4,853,626.07	2,468,616.88	4,853,626.07	2,468,616.88	0.00
6.6.4	Gastos Devengados No Pagados por Retenciones	886,670.00	145,498.30	1,032,168.30	1,032,168.30	0.00	1,032,168.30	0.00	1,032,168.30	0.00
7	**TRANSFERENCIAS**	**577,776,515.00**	**0.00**	**577,776,515.00**	**527,378,794.14**	**50,397,720.86**	**527,378,794.14**	**50,397,720.86**	**527,378,794.14**	**0.00**
7.3	TRANSFERENCIAS CORRIENTES AL SECTOR PÚBLICO NO	577,776,515.00	0.00	577,776,515.00	527,378,794.14	50,397,720.86	527,378,794.14	50,397,720.86	527,378,794.14	0.00
7.3.2	TRANSF. CORRIENTES A LOS ÓRGANOS LEGISLATIVO,	577,776,515.00	0.00	577,776,515.00	527,378,794.14	50,397,720.86	527,378,794.14	50,397,720.86	527,378,794.14	0.00
8	**IMPUESTOS, REGALIAS Y TASAS**	**281,509.00**	**-10,900.00**	**270,609.00**	**268,879.00**	**1,730.00**	**268,879.00**	**1,730.00**	**268,879.00**	**0.00**
8.5	Tasas, Multas y Otros	281,509.00	-10,900.00	270,609.00	268,879.00	1,730.00	268,879.00	1,730.00	268,879.00	0.00
8.5.1	Tasas	280,925.00	-10,900.00	270,025.00	268,302.00	1,723.00	268,302.00	1,723.00	268,302.00	0.00
8.5.9	Otros	584.00	0.00	584.00	577.00	7.00	577.00	7.00	577.00	0.00
9	**OTROS GASTOS**	**10,000.00**	**233,752.00**	**243,752.00**	**214,729.27**	**29,022.73**	**214,729.27**	**29,022.73**	**214,729.27**	**0.00**
9.5	Contingencias Judiciales y otras	0.00	157,416.00	157,416.00	129,093.27	28,322.73	129,093.27	28,322.73	129,093.27	0.00
9.5.1	Contingencias Judiciales y otras	0.00	157,416.00	157,416.00	129,093.27	28,322.73	129,093.27	28,322.73	129,093.27	0.00
9.6	Otras Pérdidas y Devoluciones	10,000.00	76,336.00	86,336.00	85,636.00	700.00	85,636.00	700.00	85,636.00	0.00
9.6.2	Devoluciones	10,000.00	76,336.00	86,336.00	85,636.00	700.00	85,636.00	700.00	85,636.00	0.00
	TOTALES	**709,934,808.00**	**0.00**	**709,934,808.00**	**638,881,907.90**	**71,052,900.10**	**638,881,907.90**	**71,052,900.10**	**629,562,671.42**	**9,319,236.48**

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VIAS BOLIVIA Vº Bº I.M.Q.T.

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