## SISTEMA PE AGUA FOTABLE ALCANTARILI ADO DE ZAMORA ENTADO DEL EJERCICIO DEL PRESUPUESTO RAMO O DEPENDENCIA/CAPITULO/CONCEPTO DEL GASTO DEL BAJAGOZIA AL MIJAZIO

D							DEL 01/10/2021 /	AL 31/12/2021									
	Capitulo y Concepto del Gasto	Presupuesto de Egresos A	empliaciones/Reduc	Presupuesto Vigente	Precompromisos	Presupuesto Vigente sin	Comprometido	Precompromiso sin	Presupuesto	D	Compromiso sin	Presupuesto		Devengudo sin		Ejercido sin	Cuentas por
		Aprobado	ciones			Precomprometer	Condumerano	Comprometer	Disponible para Comprometer	Devengado	Devengar	Vigente sin Devengur	Ejercido	Ejercer	Pagado		Pagar (Deuda)
	SERVICIOS PERSONALES											Í					
1000	l <sub>ip-1</sub> ;	\$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	\$0.00	\$0.00	\$0.00
1100	REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE	\$33,421,950.00	-\$448,116.66	\$32,973,833.34	\$0.00	\$32,973,833.34	\$8,600,097.47	\$0.00	\$24,373,735.87	\$8,600,097.47	\$0.00	\$24,373,735.87	\$8,600,097.47	\$0.00	\$8,600,097,47	\$0.00	\$0.00
1200	REMUNERACIONES AL PERSONAL DE CARÁCTER	\$1,504,800.00	\$1,459,001,90	\$2,963,801,90	\$0.00	\$2,963,801,90	\$860.524.77	\$0.00	4								30.00
1300	TRANSITORIO REMUNERACIONES ADICIONALES Y ESPECIALES	\$8,919,615.00	\$918,582.62	\$9,838,197,62	\$0.00	\$9,838,197,62	,,		\$2,103,277.13	\$860,524.77	\$0.00	\$2,103,277.13	\$860,524.77	\$0.00	\$860,524.77	\$0.00	\$0.00
1400	SEGURIDAD SOCIAL	\$3,360,660.00	\$357,490.16	\$3,718,150.16	\$0.00	\$3,718,150.16	\$5,764,699.61 \$607,504.03	\$0.00 \$0.00	\$4,073,498.01 \$3,110,646.13	\$5,764,699.61 \$607,504.03	\$0.00 \$0.00	\$4,073,498.01 \$3,110,646.13	\$5,764,699.61 \$607,504.03	\$0.00 \$0.00	\$5,764,699.61	\$0.00 \$0.00	\$0.00
1500	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS PREVISIONES	\$4,446,072.00 \$0.00	\$612,043.78 \$0.00	\$5,058,115.78 \$0.00	\$0.00	\$5,058,115.78	\$914,831.82	\$0.00	\$4,143,283.96	\$914,831.82	\$0.00	\$4,143,283.96	\$914,831.82	\$0.00	\$607,504.03 \$914,831.82	\$0.00	\$0.00 \$0.00
1700	PAGO DE ESTÍMULOS A SERVIDORES PÚBLICOS	\$1,000,000.00	\$1,467,441.94	\$2,467,441.94	\$0.00 \$0.00	\$0.00 \$2,467,441.94	\$0.00	\$0.00 \$0.00	\$0.00 \$2.467.441.94	\$0.00	\$0.00 \$0.00	\$0.00 \$2,467,441.94	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2000	MATERIALES Y SUMINISTROS  MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,467,441.94	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2100	DOCUMENTOS Y ARTÍCULOS OFICIALES	\$766,446.00	-\$270,121.54	\$496,324.46	\$0.00	\$496,324.46	\$158,920.69	\$0.00	\$337,403.77	\$158,920.69	\$0.00	\$337,403.77	\$158,920.69	\$0.00	\$158,920,69	\$0.00	\$0.00
2200	ALIMENTOS Y UTENSILIOS  MATERIAS PRIMAS Y MATERIALES DE PRODUCCIÓN Y	\$112,000.00	\$76,853.67	\$188,853.67	\$0.00	\$188,853.67	\$41,882.85	\$0.00	\$146,970.82	\$41,882.85	\$0.00	\$146,970.82	\$41,882.85	\$0.00	\$41,882.85	\$0.00	\$0.00
2300	GOMERCIALIZACIÓN	\$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	\$0.00	\$0.00	\$0.00
2400	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE	\$1,588,000.00	-\$588,000,00	\$1,000,000.00	\$0.00	\$1,000,000,00	\$62,329,75	ća oo	Ć027 670 05	Acc							
2400	PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE							\$0.00	\$937,670.25	\$62,329.75	\$0.00	\$937,670.25	\$62,329.75	\$0.00	\$62,329.75	\$0.00	\$0.00
2500	LABORATORIO	\$3,749,397.00	\$576,277.54	\$4,325,674.54	\$0.00	\$4,325,674.54	\$809,037.55	\$0.00	\$3,516,636.99	\$809,037.55	\$0.00	\$3,516,636.99	\$809,037.55	\$0.00	\$809,037.55	\$0.00	\$0.00
2600	COMBUSTIBLES, LUBRICANTES Y ADITIVOS VESTUARIOS, BLANCOS, PRENDAS DE PROTECCIÓN Y	\$2,500,000.00	\$46,613.73	\$2,546,613.73	\$0.00	\$2,546,613.73	\$392,540.59	\$0.00	\$2,154,073.14	\$392,540.59	\$0.00	\$2,154,073.14	\$392,540.59	\$0.00	\$392,540.59	\$0.00	\$0.00
2700	ARTÍCULOS DEPORTIVOS	\$850,000.00	-\$596,603.69	\$253,396.31	\$0.00	\$253,396.31	\$0.00	\$0.00	\$253,396.31	\$0.00	\$0.00	\$253,396.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2800	MATERIALES Y SUMINISTROS PARA SEGURIDAD HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	\$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	\$0.00	\$0.00	\$0.00
2900		\$490,000.00	-\$240,000.00	\$250,000.00	\$0.00	\$250,000.00	\$2,618.06	\$0.00	\$247,381.94	\$2,618.06	\$0.00	\$247,381.94	\$2,618.06	\$0.00	\$2,618.06	\$0.00	\$0.00
3000	SERVICIÓS GENERALES SERVICIÓS BÁSICOS	\$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	\$0.00	\$0.00	\$0.00
3200	SERVICIOS DEARRENDAMIENTO	\$23,800,000.00 \$1,172,000.00	\$1,155,830.17 \$103,543.07	\$24,955,830.17 \$1,275,543.07	\$0.00	\$24,955,830.17 \$1,275,543.07	\$6,025,089.06 \$80,989.25	\$0.00	\$18,930,741.11 \$1,194,553.82	\$6,025,089.06 \$80,989.25	\$0.00 \$0.00	\$18,930,741.11	\$6,025,089.06	\$0.00	\$6,025,089.06	\$0.00	\$0.00
3300	SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICOS Y	\$1,290,000.00	-\$508,172.97	\$781,827.03	\$0.00	\$781,827.03	\$119,520.00	\$0.00	\$1,194,553.82	\$80,989.25	\$0.00	\$1,194,553.82	\$80,989.25	\$0.00	\$80,989.25	\$0.00	\$0.00
3300	OTROS SERVICIOS SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES						3113,320.00	30.00	\$662,507.03	\$119,520.00	\$0.00	\$662,307.03	\$119,520.00	\$0.00	\$119,520.00	\$0.00	\$0.00
3400	1. 1.	\$1,033,597.00	-\$62,883.78	\$970,713.22	\$0.00	\$970,713.22	\$100,278.90	\$0.00	\$870,434.32	\$100,278.90	\$0.00	\$870,434.32	\$100,278.90	\$0.00	\$100,278.90	\$0.00	\$0.00
3500	SERVICIÓS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSERVACIÓN	\$7,509,277.00	-\$65,757.34	\$7,443,519.66	\$0.00	\$7,443,519.66	\$867,440.63	\$0.00	\$6,576,079.03	\$867,440.63	\$0.00	\$6,576,079,03	\$867,440,63	\$0.00	\$867,440.63	\$0.00	\$0.00
	SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD	\$396,133.00	-\$124,761.90	\$271.371.10	\$0.00	\$271,371.10											
3600	SERVICIÓSDE TRASLADO Y VIÁTICOS	\$150,000.00					\$0.00	\$0.00	\$271,371.10	\$0.00	\$0.00	\$271,371.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3800	SERVICIÓS OFICIALES	\$150,000.00	\$0.00	\$150,000.00 \$0.00	\$0.00	\$150,000.00 \$0.00	\$17,722.26 \$0.00	\$0.00	\$132,277.74 \$0.00	\$17,722.26 \$0.00	\$0.00 \$0.00	\$132,277.74 \$0.00	\$17,722.26 \$0.00	\$0.00	\$17,722.26	\$0.00	\$0.00
3900	OTROS SERVICIOS GENERALES	\$10,957,156.71	-\$2,411,138.44	\$8,546,018.27	\$0.00	\$8,546,018.27	\$601,387.21	\$0.00	\$7,944,631.06	\$601,387.21	\$0.00	\$7,944,631.06	\$601,387.21	\$0.00	\$0.00 \$601,387.21	\$0.00 \$0.00	\$0.00 \$0.00
4000	TRANSFÉRENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS	\$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	\$0.00	\$0.00	\$0.00
4100	TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL	\$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			
4200	TRANSFERENCIASAL RESTO DEL SECTOR PÚBLICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					*****	\$0.00	\$0.00	\$0.00
4300	SUBSIDIOS YSUBVENCIONES	\$1,100,000.00	\$0.00	\$1,100,000.00	\$0.00	\$1,100,000.00	\$0.00	\$0.00	\$1,100,000.00	\$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	\$0.00 \$0.00
4400 4500	AYUDAS SOCIALES PENSIONES YJUBILACIONES	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TRANSFERENCIAS A FIDEICOMISOS, MANDATOS	\$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	\$0.00	\$0.00	\$0.00	\$0.00
4600 4700	YOTROS ANÁLOGOS TRANSFERENCIAS A LASEGURIDAD SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4800	DONATIVOS	\$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	\$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
4900 5000	TRANSFERENCIAS AL EXTERIOR BIENÉS MUEBLES, INMUEBLES E INTANGIBLES	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
	MOBILIARIO Y EQUIPO DEADMINISTRACIÓN	\$460,000.00	\$0.00 -\$368,709.47	\$91,290.53	\$0.00	\$0.00 \$91,290.53	\$0.00 \$0.00	\$0.00	\$0.00 \$91,290.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$91,290.53	\$0.00	\$0.00	\$0.00	\$0.00	
5200	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,290.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	***															\$0.00
5300 5400		\$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	\$0.00	\$0.00	\$0.00
5500	VEHÍCULOS Y EQUIPO DE TRANSPORTE EQUIPO DEDEFENSA Y SEGURIDAD	\$0.00 \$0.00	\$25,861.21 \$0.00	\$25,861.21 \$0.00	\$0.00 \$0.00	\$25,861.21 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$25,861.21 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$25,861.21 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5600	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
5700 5800	ACTIVOS BIOLÓGICOS BIENÉS INMUEBLES	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
5900	ACTIVOS INTANGIBLES	\$325,000.00	-\$50,856.99	\$274,143.01	\$0.00	\$274,143.01	\$0.00	\$0.00	\$274,143.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$274,143.01	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
6000	INVERSIÓN PÚBLICA OBRA PÚBLICA EN BIENES DE DOMINIO PÚBLICO	\$0.00 \$0.00	\$0.00	\$0.00 \$2,035,582,99	\$0.00 \$0.00	\$0.00 \$2.035,582,99	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6200	OBRA PÚBLICA EN BIENES PROPIOS	\$10,640,000.00	\$0.00	\$10,640,000.00	\$0.00	\$10,640,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,035,582.99 \$10,640,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,035,582.99	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
6300	PROYECTOS PRODUCTIVOS Y ACCIONES DE FOMENTO	\$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	\$0.00	\$0.00	\$0.00
7000	INVERSIONES FINANCIERAS Y OTRAS PROVISIONES	\$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	\$0.00	\$0.00	\$0.00
7100	INVERSIONES PARA EL FOMENTO DEACTIVIDADES PRODUCTIVAS	\$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	\$0.00	\$0.00	\$0.00
7200	ACCIONES Y PARTICIPACIONES DE CAPITAL	\$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	\$0.00	\$0.00	i i
7300	COMPRA DE TÍTULOS Y VALORES	\$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	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
7400	CONCESIÓN DEPRESTAMOS INVERSIONES EN FIDEICOMISOS, MANDATOS Y OTROS	\$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	\$0.00	\$0.00	\$0.00
7500	ANÁLOGOS	7	\$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	\$0.00	\$0.00
7600	OTRAS INVERSIONES FINANCIERAS PROVISIONES PARA CONTINGENCIAS Y OTRAS	\$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	\$0.00	\$0.00	\$0.00
7900	EROGACIONES ESPECIALES	\$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	\$0.00	\$0.00	\$0.00
8100	PARTICIPACIONESY APORTACIONES PARTICIPACIONES	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8300	APORTACIONES	\$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	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
8500 9000	CONVENIOS	\$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	\$0.00	\$0.00	\$0.00 \$0.00
	DEUDÁ PÚBLICA AMORTIZACIÓN DE LA DEUDA PÚBLICA	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
14	116			700	7501	\$5.00	90,00	40.00	100.00	30.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	Capitula y Concepto del Gasto.  9200 INTERESES DE LA DEUDA PÚBLICA 9300 COMISIONES DE LA DEUDA PÚBLICA	Presupuesto de Egresis Aprobado \$0.00 \$0.00	ciones \$0.00	\$0.00	\$0.00	exupuesto Vigente sin Procomprometer \$0.00	Comprometida \$0.00	Frecompromises in Comprometer \$0.00	Presquesto Dispunible pura Comprometer \$0.00	\$0.00	Hevengur \$0.00	Presupuesto Vigente sin Devengur	\$0.00	engado sin Ejercer \$0.00	Pagado So.00	Ejerrido sin Cuentas po Pagar (Deud 50.00 So
	9400 GASTOS DE LA DEUDA PÚBLICA 9500 COSTÓ POR COBERTURAS 9600 APOYOS FINANCIEROS	\$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	\$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 \$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	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0
	ADEUDOS DEEJERCICIOS FISCALES ANTERIORES 9900. (ADEFAS)	\$3,100,000.00		1	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.
1.	TOTAL	\$134,842,103.71	\$0.00	\$124,842,103.71	\$0.00	\$124,842,103.71	\$26,027,414.50	\$0.00	\$98,814,689.21	\$26,027,414.50	\$0.00	\$98,814,689.21	\$26,027,414.50	\$0.00	\$26,027,414.50	\$0.00 \$0.
	PRESIDENTE DE A JUNTA DE		The second secon			or destructed Special	MONTOEL ROMERO QUIRECTOR DEL SAPAZ	CIRCLE STATE AND ADDRESS OF THE STATE ADDRESS OF THE STATE AND ADDRESS OF THE STATE ADDRESS OF THE STATE ADDRESS OF THE STATE ADDRESS OF THE STATE	Approximation of the Community	oliidad del emisor."		C.P.	ONGE-MARTIN AGUIL COMISARIO	/		