

PosPre	Asig.Origi	Adecuacion	Asig.Modif	Reservas	Precompr.
Representar en	1 MXN	1 MXN	1 MXN	1 MXN	1 MXN
4* S001/S001 SCJN	3,708,350.00	1,015,487.42	4,723,837.42	3,136,493.99	89,366.00
*** S001/2000 MATERIALES Y SUMINIS	3,708,350.00	1,015,487.42	4,723,837.42	3,136,493.99	89,366.00
** S001/2100 M ADMON/EM DOC/ART O	3,708,350.00	1,015,487.42	4,723,837.42	3,136,493.99	89,366.00
* S001/211 MAT/UT/EQ MEN OFNA	3,708,350.00	1,015,487.42	4,723,837.42	3,136,493.99	89,366.00
S001/21101 MATS/UTS DE OFICINA	3,708,350.00	1,015,487.42	4,723,837.42	3,136,493.99	89,366.00
Total	3,708,350.00	1,015,487.42	4,723,837.42	3,136,493.99	89,366.00

PosPre	Comprom.	Ejer.Entr.	Ejer.Fact.	Ejer.Pagad	Ant Pagado
Representar en	1 MXN	1 MXN	1 MXN	1 MXN	1 MXN
4* S001/S001 SCJN	112,400.51	0.00	0.00	532,981.76	0.00
*** S001/2000 MATERIALES Y SUMINIS	112,400.51	0.00	0.00	532,981.76	0.00
** S001/2100 M ADMON/EM DOC/ART O	112,400.51	0.00	0.00	532,981.76	0.00
* S001/211 MAT/UT/EQ MEN OFNA	112,400.51	0.00	0.00	532,981.76	0.00
S001/21101 MATS/UTS DE OFICINA	112,400.51	0.00	0.00	532,981.76	0.00
Total	112,400.51	0.00	0.00	532,981.76	0.00

PosPre	Total Ejer	Ppto Disponible			
Representar en	1 MXN	1 MXN			
4* S001/S001 SCJN	532,981.76	852,595.16			
*** S001/2000 MATERIALES Y SUMINIS	532,981.76	852,595.16			
** S001/2100 M ADMON/EM DOC/ART O	532,981.76	852,595.16			
* S001/211 MAT/UT/EQ MEN OFNA	532,981.76	852,595.16			
S001/21101 MATS/UTS DE OFICINA	532,981.76	852,595.16			
Total	532,981.76	852,595.16			