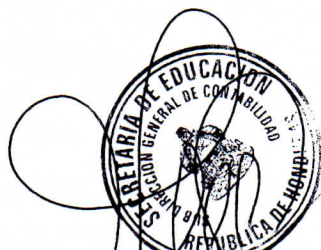


DEUDA PENDIENTE SECRETARIA DE EDUCACION AL 30 DE JUNIO,2018

SUB-DIRECCION DE
CONTABILIDAD SECRETARIA DE
EDUCACION

| FECHA | DESCRIPCION | FACTURA | UNIDAD | VALOR | OBSERVACION |
|-----------|----------------------|--------------------------|-----------------------|----------------------|-------------|
| 30/6/2018 | GASTOS JUDICIALES | | SUB-D- CONTAB | 11,670,824.00 | |
| 31/6/2018 | COMPENSACIONES | RECLAMOS ADMINISTRATIVOS | SUB-D- CONTAB | 2,651,802.79 | |
| | | | | | |
| | | | TOTAL LPS. | 14,322,626.79 | |
| | | | | | |



LICENCIADO: ALEX FERNANDO PEREZ

SUB-DIRECTOR GENERAL DE CONTABILIDAD