



MUNICIPIO DE CUAUHTEMOC
ESTADO DE CHIQUAHUA



D	1110	EFFECTIVO Y EQUIVALENTES	\$60,506,280.26	\$0.00	\$40,411,851,507.89	\$40,398,233,915.19	\$74,123,872.96	\$0.00
D	1111	EFFECTIVO	\$92,193.41	\$0.00	\$368,053.09	\$336,379.15	\$123,867.35	\$0.00
D	1111-01	CUAUHTEMOC	\$90,000.00	\$0.00	\$266,324.19	\$262,324.19	\$94,000.00	\$0.00
D	1111-01-000002	Cereceres Chacón Efraín	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
D	1111-01-000003	Secretaría Caja Chica Miramontes Cera Marina	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
D	1111-01-000005	Finanzas Caja Chica Estrada Granados Ma. de Jesús	\$50,000.00	\$0.00	\$50,000.10	\$50,000.10	\$50,000.00	\$0.00
D	1111-01-000006	Finanzas Caja Chica Parra Terrazas Ma. de Lourdes	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1111-01-000007	Finanzas Caja Chica Holguin Carrillo Norma Alicia	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1111-01-000008	Finanzas Caja Chica Gómez Díaz Rosa Isela	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1111-01-000010	Salgado Enriquez Anel Margarita	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00
D	1111-01-000016	Villarreal Ramos Judith Alejandra	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
D	1111-01-000017	Rascón Varela Gabriela	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1111-01-000018	Márquez Villalobos Cinthia Yudith	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1111-01-000019	Torres Armendáriz Rocío Ariana	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1111-01-000021	Ruiz Cota Esmeralda	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1111-01-000023	Finanzas Caja Chica Nevárez López Ana Cristina	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1111-01-000026	Cervantes Valdez Brenda	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
D	1111-01-000032	Pizaña Rascón Liz Alejandra	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00
D	1111-01-000033	Lozano Acosta Martín Alonso	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00
D	1111-01-000034	Alvarez Lara Erika Nayeli	\$0.00	\$0.00	\$149.40	\$149.40	\$0.00	\$0.00
D	1111-01-000036	Realivazquez Palacios Edmundo	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1111-01-000044	Valles Chávez Rolando	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
D	1111-01-000045	Solis Martínez Rafael	\$0.00	\$0.00	\$20,174.00	\$20,174.00	\$0.00	\$0.00
D	1111-01-000046	Sandoval Lara María	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
D	1111-01-000047	Muñoz Domínguez Manuel Ernesto	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
D	1111-01-000048	Mendoza Parra Claudia Elena	\$0.00	\$0.00	\$12,000.69	\$12,000.69	\$0.00	\$0.00
D	1111-01-000049	Rodríguez Gutiérrez Juana Isela	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	1111-01-000050	Perez Lujan Flor (Comunicacion Social Caja Chica)	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
D	1111-01-000051	Cuilly Gallegos Massio Humberto	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
D	1111-01-000052	Estrada Cervantes Rocío	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
D	1111-01-000053	Corral Miramontes Luis Alberto	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00
D	1111-01-000054	Gomez Hernandez Alejandro	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1111-01-000055	Gonzalez Baray Pedro Jose	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	1111-01-000056	Rodríguez Hernandez Mariana	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
D	1111-01-000057	Hernandez Jurado Nilda Ludym	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1111-01-000058	Quiñones Loya Pamela Arizbeth	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
D	1111-02	ANÁHUAC	\$1,500.00	\$0.00	\$25,050.00	\$0.00	\$26,550.00	\$0.00
D	1111-02-000001	Silvia Venzor Ortiz	\$500.00	\$0.00	\$50.00	\$0.00	\$550.00	\$0.00
D	1111-02-000003	Roberto Alonso de la Cruz Hernandez	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
D	1111-02-000005	Domingo Arturo Mora Moreno	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
D	1111-02-000006	Sandra Veronica Enriquez Marquez	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1111-04	LAZARO CARDENAS	\$693.41	\$0.00	\$76,678.90	\$74,054.96	\$3,317.35	\$0.00
D	1111-04-000001	Ramos Pacheco Esteban	\$693.41	\$0.00	\$76,678.90	\$74,054.96	\$3,317.35	\$0.00
D	1112	BANCOS/TESORERÍA	\$56,845,789.72	\$0.00	\$20,592,498,355.81	\$20,624,053,467.06	\$25,290,678.47	\$0.00
D	1112-01	CUAUHTEMOC	\$56,065,323.37	\$0.00	\$20,526,667,424.80	\$20,562,616,065.59	\$20,116,682.58	\$0.00

"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor."

Sello Digital: 354258000020200000Anual000020210130144722



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUILTEMO



D	1112-01-01-000007	4054324975 Infraest. y Eq. Urbano	\$0.00	\$0.00	\$8,886.20	\$8,886.20	\$0.00	\$0.00
D	1112-01-02	Banco Santander Mexico, S.A.	\$49,284,063.23	\$0.00	\$20,122,975,161.81	\$20,157,872,293.37	\$14,386,631.67	\$0.00
D	1112-01-02-000006	65504863576 FISM 2015	\$9,014.29	\$0.00	\$0.00	\$0.00	\$9,014.29	\$0.00
D	1112-01-02-000007	65505398375 FISM 2016	\$436,602.19	\$0.00	\$0.00	\$339,275.38	\$97,326.81	\$0.00
D	1112-01-02-000009	18000051978 Remanente Fortaseg 2016	\$0.00	\$0.00	\$10.00	\$10.00	\$0.00	\$0.00
D	1112-01-02-000010	18000040348 Habitat Federal 2016	\$31,657.79	\$0.00	\$0.00	\$0.00	\$31,657.79	\$0.00
D	1112-01-02-000012	91834 Gasto Corriente	\$542,350.01	\$0.00	\$3,633,841,888.26	\$3,634,053,025.11	\$331,213.16	\$0.00
D	1112-01-02-000013	91882 Participaciones 2019	\$1,628,263.96	\$0.00	\$119,869,896.83	\$121,470,379.28	\$27,801.51	\$0.00
D	1112-01-02-000014	91851 FORTAMUN 2019	\$29,616,296.25	\$0.00	\$735,469,666.70	\$765,085,952.95	\$0.00	\$0.00
D	1112-01-02-000015	100609 FISM 2019	\$16,841,000.19	\$0.00	\$546,168,095.59	\$563,009,095.78	\$0.00	\$0.00
D	1112-01-02-000017	143247 Participaciones 2020	\$0.00	\$0.00	\$2,591,602,625.36	\$2,591,499,775.79	\$103,049.57	\$0.00
D	1112-01-02-000018	143065 Fortamun 2020	\$0.00	\$0.00	\$6,981,296,762.76	\$6,979,953,331.39	\$1,343,431.37	\$0.00
D	1112-01-02-000019	143233 Fism 2020	\$0.00	\$0.00	\$3,507,967,911.49	\$3,496,968,076.10	\$10,999,835.39	\$0.00
D	1112-01-02-000020	143216 Fodesem 2020	\$0.00	\$0.00	\$1,974,369,086.88	\$1,974,364,637.64	\$4,249.24	\$0.00
D	1112-01-02-000021	143173 Infraestructura y Equipamiento Urbano Municipal	\$99,794.04	\$0.00	\$16,636.20	\$0.00	\$118,430.24	\$0.00
D	1112-01-02-000022	143108 IEPS 2018	\$79,074.51	\$0.00	\$0.00	\$0.00	\$79,074.51	\$0.00
D	1112-01-02-000023	146288 FORTASEG FEDERAL 2020	\$0.00	\$0.00	\$12,267,133.75	\$11,651,052.11	\$616,081.64	\$0.00
D	1112-01-02-000024	146320 FORTASEG MUNICIPAL 2020	\$0.00	\$0.00	\$2,373,968.96	\$1,748,202.81	\$625,766.15	\$0.00
D	1112-01-02-000025	152831 Terreno Municipio	\$0.00	\$0.00	\$17,729,279.03	\$17,729,279.03	\$0.00	\$0.00
D	1112-01-03	Banco Nacional de México	\$1,471,049.04	\$0.00	\$30,921.77	\$1,479,843.37	\$22,127.44	\$0.00
D	1112-01-03-000001	70068872004 Gasto Corriente	\$248.64	\$0.00	\$535.75	\$784.59	\$0.00	\$0.00
D	1112-01-03-000002	70116472072 Gasto Corriente TPV	\$62.85	\$0.00	\$1.58	\$64.43	\$0.00	\$0.00
D	1112-01-03-000005	421474 FORTAMUN 2018	\$0.00	\$0.00	\$9,694.38	\$9,644.47	\$49.91	\$0.00
D	1112-01-03-000006	70106976225 FISM 2017	\$284,896.63	\$0.00	\$4,986.01	\$268,201.19	\$21,682.35	\$0.00
D	1112-01-03-000007	511309 FISM 2018	\$79,695.62	\$0.00	\$2,088.75	\$81,692.25	\$92.12	\$0.00
D	1112-01-03-000009	319017 IEPS 2018	\$0.00	\$0.00	\$501.88	\$501.88	\$0.00	\$0.00
D	1112-01-03-000014	5750948 Habitat Federal	\$29,192.22	\$0.00	\$8,907.71	\$38,053.30	\$46.63	\$0.00
D	1112-01-03-000015	5750921 Habitat Municipal	\$1,068,744.62	\$0.00	\$4,204.81	\$1,072,693.00	\$258.43	\$0.00
D	1112-01-03-000016	4254718 Prog Inf Espa Públicos Federales 2018	\$1,615.63	\$0.00	\$0.00	\$1,615.63	\$0.00	\$0.00
D	1112-01-03-000017	5750956 Prog Inf Esp Públicos Municipales 2018	\$6,289.63	\$0.00	\$0.00	\$6,289.63	\$0.00	\$0.00
D	1112-01-03-000019	2381909 INADEM 2	\$304.00	\$0.00	\$0.00	\$304.00	\$0.00	\$0.00
D	1112-01-05	SCOTIABANK	\$5,287,021.57	\$0.00	\$359,773,444.58	\$365,052,215.25	\$8,250.90	\$0.00
D	1112-01-05-000001	16078 Fodesem 2019	\$3,603,329.95	\$0.00	\$148,676,874.65	\$152,275,763.64	\$4,450.96	\$0.00
D	1112-01-05-000002	3948 Aportación de Terceros	\$10,836.65	\$0.00	\$82,675,053.75	\$82,685,890.40	\$0.00	\$0.00
D	1112-01-05-000003	160806 Aguinaldo 2019	\$7.15	\$0.00	\$128,346,175.14	\$128,346,180.02	\$2.27	\$0.00
D	1112-01-05-000004	257506 Fortaseg Municipal 2019	\$568,981.94	\$0.00	\$1,554.04	\$570,535.98	\$0.00	\$0.00
D	1112-01-05-000005	16079 Fortaseg Federal 2019	\$636,107.09	\$0.00	\$70,000.00	\$1,006,107.09	\$0.00	\$0.00
D	1112-01-05-000006	2870 Gasto Corriente 2019	\$167,758.79	\$0.00	\$3,787.00	\$167,748.12	\$3,797.67	\$0.00
D	1112-01-06	BANORTE	\$0.00	\$0.00	\$43,879,010.44	\$38,179,637.87	\$5,699,372.57	\$0.00
D	1112-01-06-000001	3053 Gasto Corriente	\$0.00	\$0.00	\$22,089,181.82	\$21,454,786.89	\$634,394.93	\$0.00
D	1112-01-06-000002	7303 Aguinaldo 2020	\$0.00	\$0.00	\$12,354,238.26	\$12,354,214.05	\$24.21	\$0.00
D	1112-01-06-000007291	7291 Aportaciones de Terceros 2020	\$0.00	\$0.00	\$9,435,590.36	\$4,370,636.93	\$5,064,953.43	\$0.00
D	1112-02	ANÁHUAC	\$468,914.34	\$0.00	\$39,105,917.83	\$36,984,495.40	\$2,591,336.77	\$0.00
D	1112-02-01	HSBC S.A.	\$468,914.34	\$0.00	\$39,105,917.83	\$36,984,495.40	\$2,591,336.77	\$0.00
D	1112-02-01-000001	GASTO CORRIENTE 4020573499	\$246,916.57	\$0.00	\$15,977,029.60	\$15,893,096.50	\$330,851.27	\$0.00
D	1112-02-01-000002	PARTICIPACIONES HSBC 406 2584 230	\$222,997.77	\$0.00	\$23,128,888.23	\$21,091,398.50	\$2,260,489.50	\$0.00



MUNICIPIO DE CHIAUTEMOC
ESTADO DE CHIQUIMULA



D	1112-03-06-000001	Bancomer 0131482068 Alvaro Obregón	\$100,021.57	\$0.00	\$3,534,457.70	\$3,382,772.86	\$251,706.41	\$0.00
D	1112-03-06-000002	Bancomer 0113047466 Alvaro Obregón	\$210,530.44	\$0.00	\$22,206,835.26	\$20,091,571.28	\$2,325,794.42	\$0.00
D	1112-04	LAZARO CARDENAS	\$0.00	\$0.00	\$983,720.22	\$978,561.03	\$5,158.29	\$0.00
D	1112-04-01	HSBC	\$0.00	\$0.00	\$983,720.22	\$978,561.03	\$5,158.29	\$0.00
D	1112-04-01-000001	HSBC 3234 Lazaro Cardenas	\$0.00	\$0.00	\$983,720.22	\$978,561.03	\$5,158.29	\$0.00
D	1114	INVERSIONES TEMPORALES (HASTA 3 MESES)	\$3,568,297.13	\$0.00	\$19,818,970,868.69	\$19,773,844,068.98	\$48,695,096.84	\$0.00
D	1114-01	CUAUHTEMOC	\$0.00	\$0.00	\$19,811,420,675.76	\$19,767,973,129.65	\$43,447,546.11	\$0.00
D	1114-01-01	Banco HSBC	\$0.00	\$0.00	\$77,918,998.27	\$77,918,998.27	\$0.00	\$0.00
D	1114-01-01-000005	Inversión Aportaciones de Terceros	\$0.00	\$0.00	\$77,918,998.27	\$77,918,998.27	\$0.00	\$0.00
D	1114-01-02	Banco SANTANDER	\$0.00	\$0.00	\$19,466,723,779.64	\$19,423,276,233.53	\$43,447,546.11	\$0.00
D	1114-01-02-000004	Inversión Gasto Corriente 2019	\$0.00	\$0.00	\$3,472,663,156.33	\$3,470,563,156.33	\$2,100,000.00	\$0.00
D	1114-01-02-000005	Inversión Participaciones 2019	\$0.00	\$0.00	\$93,600,000.00	\$93,600,000.00	\$0.00	\$0.00
D	1114-01-02-000006	Inversión FORTAMUN 2019	\$0.00	\$0.00	\$725,304,425.03	\$725,304,425.03	\$0.00	\$0.00
D	1114-01-02-000007	Inversión FISM 2019	\$0.00	\$0.00	\$546,024,066.70	\$546,024,066.70	\$0.00	\$0.00
D	1114-01-02-000008	Inversiones FORTAMUN 2020	\$0.00	\$0.00	\$6,865,091,983.95	\$6,856,291,983.95	\$28,800,000.00	\$0.00
D	1114-01-02-000009	Inversiones FISM 2020	\$0.00	\$0.00	\$3,470,835,706.82	\$3,470,835,706.82	\$0.00	\$0.00
D	1114-01-02-000010	Inversiones FODESEM 2020	\$0.00	\$0.00	\$1,939,930,756.48	\$1,933,630,756.48	\$6,300,000.00	\$0.00
D	1114-01-02-000011	Inversion Participaciones 2020	\$0.00	\$0.00	\$2,315,544,401.30	\$2,311,544,401.30	\$4,000,000.00	\$0.00
D	1114-01-02-000012	Inversion Terreno 2831	\$0.00	\$0.00	\$17,729,279.03	\$15,481,732.92	\$2,247,546.11	\$0.00
D	1114-01-05	SCOTIABANK	\$0.00	\$0.00	\$268,777,897.85	\$268,777,897.85	\$0.00	\$0.00
D	1114-01-05-000001	Aguinaldo 2019	\$0.00	\$0.00	\$124,677,897.85	\$124,677,897.85	\$0.00	\$0.00
D	1114-01-05-000002	FODESEM 2019	\$0.00	\$0.00	\$141,900,000.00	\$141,900,000.00	\$0.00	\$0.00
D	1114-02	ANÁHUAC	\$3,568,297.13	\$0.00	\$6,400,203.60	\$4,720,950.00	\$5,247,550.73	\$0.00
D	1114-02-01	Banco HSBC	\$3,568,297.13	\$0.00	\$6,400,203.60	\$4,720,950.00	\$5,247,550.73	\$0.00
D	1114-02-01-000001	INVERSION HSBC	\$3,568,297.13	\$0.00	\$6,400,203.60	\$4,720,950.00	\$5,247,550.73	\$0.00
D	1114-03	ALVARO OBREGON	\$0.00	\$0.00	\$1,149,989.33	\$1,149,989.33	\$0.00	\$0.00
D	1114-03-02	BANCOMER	\$0.00	\$0.00	\$1,149,989.33	\$1,149,989.33	\$0.00	\$0.00
D	1114-03-02-000001	INVERSION BANCOMER	\$0.00	\$0.00	\$1,149,989.33	\$1,149,989.33	\$0.00	\$0.00
D	1116	DEPOSITOS DE FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN	\$0.00	\$0.00	\$14,230.30	\$0.00	\$14,230.30	\$0.00
D	1116-01	CUAUHTEMOC	\$0.00	\$0.00	\$14,230.30	\$0.00	\$14,230.30	\$0.00
D	1116-01-01	CFE SUMINISTRADOR DE SERVICIOS BASICOS	\$0.00	\$0.00	\$14,230.30	\$0.00	\$14,230.30	\$0.00
D	1120	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	\$72,451,797.27	\$0.00	\$815,998,843.38	\$836,091,362.04	\$52,359,278.61	\$0.00
D	1122	CUENTAS POR COBRAR A CORTO PLAZO	\$0.00	\$0.00	\$465,805,579.10	\$465,805,579.10	\$0.00	\$0.00
D	1122-79	** FALTA NOMBRE **	\$0.00	\$0.00	\$7,534,220.00	\$7,534,220.00	\$0.00	\$0.00
D	1122-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$0.00	\$7,534,220.00	\$7,534,220.00	\$0.00	\$0.00
D	1122-81	Participaciones	\$0.00	\$0.00	\$287,014,085.35	\$287,014,085.35	\$0.00	\$0.00
D	1122-82	Aportaciones	\$0.00	\$0.00	\$158,448,298.75	\$158,448,298.75	\$0.00	\$0.00
D	1122-83	Convenios	\$0.00	\$0.00	\$12,808,975.00	\$12,808,975.00	\$0.00	\$0.00
D	1123	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	\$72,451,797.27	\$0.00	\$136,403,910.75	\$156,517,629.41	\$52,338,078.61	\$0.00
D	1123-01	CUAUHTEMOC	\$66,557,715.79	\$0.00	\$131,915,131.61	\$147,599,152.36	\$50,873,695.04	\$0.00
D	1123-01-01	DEUDORES DIVERSOS A CORTO PLAZO	\$338,677.26	\$0.00	\$2,328,648.81	\$2,147,929.69	\$519,396.38	\$0.00
D	1123-01-01-000001	Molina Manriquez Lausa Isela	\$200.00	\$0.00	\$3,201.60	\$1,994.12	\$1,407.48	\$0.00
D	1123-01-01-000002	Rodríguez Parra Mayra Olivia	\$0.00	\$0.00	\$1,624.00	\$216.52	\$1,407.48	\$0.00
D	1123-01-01-000003	Lozano Galindo Viviana Edith	\$200.00	\$0.00	\$14,077.71	\$14,277.71	\$0.00	\$0.00
D	1123-01-01-000004	Armendáriz Domínguez José María	\$1,000.00	\$0.00	\$60,734.04	\$61,734.04	\$0.00	\$0.00



MUNICIPIO DE CHIALTENANGO
ESTADO DE QUINTANA ROO



D	1123-01-01-000007	Rodríguez Carmona Magdalena	\$100.00	\$0.00	\$3,201.60	\$1,894.12	\$1,407.48	\$0.00
D	1123-01-01-000008	Marín Maldonado Graciela	\$1,140.00	\$0.00	\$7,381.60	\$7,114.07	\$1,407.53	\$0.00
D	1123-01-01-000010	Brño Ortiz Keyra Cecilia	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000011	Bianco Delgado Mara Gloria	\$0.00	\$0.00	\$3,201.60	\$1,577.60	\$1,624.00	\$0.00
D	1123-01-01-000013	Miramontes Cera Marina	\$100.00	\$0.00	\$3,201.60	\$1,894.12	\$1,407.48	\$0.00
D	1123-01-01-000014	Marioni Ortiz Juan Pablo	\$100.00	\$0.00	\$35,000.00	\$19,100.00	\$16,000.00	\$0.00
D	1123-01-01-000015	Ortega Chavira Karen Lizeth	\$50.00	\$0.00	\$3,201.60	\$1,844.12	\$1,407.48	\$0.00
D	1123-01-01-000016	Pérez González Rosa Macaria	\$200.00	\$0.00	\$3,201.60	\$1,994.12	\$1,407.48	\$0.00
D	1123-01-01-000017	Herrera Parra Niza Zulamith	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000018	No Usar	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000019	Chávez Gámez Rosario	\$100.00	\$0.00	\$24,613.60	\$23,133.95	\$1,579.65	\$0.00
D	1123-01-01-000021	Estrada Granados María de Jesús	\$50.00	\$0.00	\$6,806.60	\$5,451.05	\$1,407.55	\$0.00
D	1123-01-01-000022	No Usar	\$200.00	\$0.00	\$1,372.00	\$1,572.00	\$0.00	\$0.00
D	1123-01-01-000023	No Usar	\$50.00	\$0.00	\$285.00	\$335.00	\$0.00	\$0.00
D	1123-01-01-000024	No Usar	\$50.00	\$0.00	\$970.00	\$920.00	\$0.00	\$0.00
D	1123-01-01-000025	Mendoza Maitos Amalia	\$100.00	\$0.00	\$13,116.60	\$8,645.72	\$4,572.88	\$0.00
D	1123-01-01-000026	Chávez Cárdenas María Yolanda	\$100.00	\$0.00	\$6,031.60	\$4,724.07	\$1,407.53	\$0.00
D	1123-01-01-000027	No Usar	\$50.00	\$0.00	\$534.00	\$594.00	\$0.00	\$0.00
D	1123-01-01-000028	Parra Terrazas María de Lourdes	\$50.00	\$0.00	\$3,201.60	\$1,844.12	\$1,407.48	\$0.00
D	1123-01-01-000029	Holguín Carrillo Norma Alicia	\$100.00	\$0.00	\$3,201.60	\$1,894.12	\$1,407.48	\$0.00
D	1123-01-01-000030	Narvæz Torres Blanca Guadalupe	\$100.00	\$0.00	\$5,533.60	\$4,226.12	\$1,407.48	\$0.00
D	1123-01-01-000031	Caraveo Domínguez Olivia Gabriela	\$50.00	\$0.00	\$5,461.60	\$4,044.12	\$1,407.48	\$0.00
D	1123-01-01-000032	Agüero Giron Alay	\$50.00	\$0.00	\$3,461.60	\$2,104.12	\$1,407.48	\$0.00
D	1123-01-01-000033	Majalca Guaderrama Claudia Verónica	\$50.00	\$0.00	\$3,201.60	\$1,844.12	\$1,407.48	\$0.00
D	1123-01-01-000034	Gómez Díaz Rosa Isela	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000035	González Villalba Gabriela Viviana	\$100.00	\$0.00	\$5,444.60	\$4,134.07	\$1,407.53	\$0.00
D	1123-01-01-000039	Orozco Gutiérrez Mónica	\$200.00	\$0.00	\$3,201.60	\$1,994.12	\$1,407.48	\$0.00
D	1123-01-01-000040	Parra Ruiz Juana Estela	\$0.00	\$0.00	\$5,751.60	\$4,344.12	\$1,407.48	\$0.00
D	1123-01-01-000042	Salgado Enriquez Anel Margarita	\$0.00	\$0.00	\$4,941.60	\$3,317.60	\$1,624.00	\$0.00
D	1123-01-01-000046	Zea Simental Lizbeth	\$50.00	\$0.00	\$3,201.60	\$1,844.12	\$1,407.48	\$0.00
D	1123-01-01-000048	Rascón Delgado Lilliana	\$50.00	\$0.00	\$3,201.60	\$1,844.12	\$1,407.48	\$0.00
D	1123-01-01-000051	Chávez Gutiérrez Karen Guadalupe	\$100.00	\$0.00	\$3,201.60	\$1,894.12	\$1,407.48	\$0.00
D	1123-01-01-000052	Villarreal Ramos Judith Alejandra	\$20.00	\$0.00	\$3,201.60	\$1,814.12	\$1,407.48	\$0.00
D	1123-01-01-000053	Rascón Varela Gabriela	\$50.00	\$0.00	\$3,201.60	\$1,844.12	\$1,407.48	\$0.00
D	1123-01-01-000054	Estrada Granillo Moraima	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000055	Márquez Villalobos Cinthia Judith	\$50.00	\$0.00	\$3,201.60	\$1,844.12	\$1,407.48	\$0.00
D	1123-01-01-000056	Torres Armendáriz Rocío Ariana	\$50.00	\$0.00	\$3,201.60	\$1,844.12	\$1,407.48	\$0.00
D	1123-01-01-000058	Ruiz Cota Esmeralda	\$50.00	\$0.00	\$2,077.60	\$2,127.60	\$0.00	\$0.00
D	1123-01-01-000059	Mercado Gutiérrez Yunive	\$0.00	\$0.00	\$3,201.60	\$1,794.07	\$1,407.53	\$0.00
D	1123-01-01-000061	Nevárez López Ana Cristina	\$50.00	\$0.00	\$3,201.60	\$1,844.12	\$1,407.48	\$0.00
D	1123-01-01-000063	García Valenzuela Graciela	\$100.00	\$0.00	\$3,201.60	\$1,894.12	\$1,407.48	\$0.00
D	1123-01-01-000064	Cisneros Orozco Norma Cristina	\$100.00	\$0.00	\$6,851.60	\$5,544.12	\$1,407.48	\$0.00
D	1123-01-01-000065	Aguilar Acevedo Ubaldo	\$0.00	\$0.00	\$20,000.00	\$14,800.00	\$5,200.00	\$0.00
D	1123-01-01-000066	García Bailón Angélica	\$50.00	\$0.00	\$3,527.60	\$2,170.12	\$1,407.48	\$0.00
D	1123-01-01-000067	Morales González Diega Margarita	\$2,000.00	\$0.00	\$4,957.60	\$5,550.12	\$1,407.48	\$0.00
D	1123-01-01-000068	Legarda Ordóñez Maribel	\$0.00	\$0.00	\$3,530.60	\$2,123.12	\$1,407.48	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUIMULA



D	1123-01-01-000071	Chacón Acosta Paulina	\$200.00	\$0.00	\$3,201.60	\$1,994.12	\$1,407.48	\$0.00
D	1123-01-01-000072	No Usar	\$616.00	\$0.00	\$260.00	\$876.00	\$0.00	\$0.00
D	1123-01-01-000076	Cervantes Valdez Brenda	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000077	Dominguez González Cristal Ivonne	\$100.00	\$0.00	\$3,201.60	\$1,894.12	\$1,407.48	\$0.00
D	1123-01-01-000079	Flores Proa Paola Alexandra	\$100.00	\$0.00	\$3,201.60	\$1,894.12	\$1,407.48	\$0.00
D	1123-01-01-000081	No Usar	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000082	Salazar Díaz Silvia	\$200.00	\$0.00	\$3,201.60	\$1,994.12	\$1,407.48	\$0.00
D	1123-01-01-000083	Mercado Gutiérrez Jesús Alicia	\$200.00	\$0.00	\$26,000.00	\$26,200.00	\$0.00	\$0.00
D	1123-01-01-000085	Mendoza Parra Claudia Elena	\$100.00	\$0.00	\$3,201.60	\$1,894.12	\$1,407.48	\$0.00
D	1123-01-01-000086	Terrazas Diana Merced	\$100.00	\$0.00	\$3,201.60	\$1,894.12	\$1,407.48	\$0.00
D	1123-01-01-000087	No Usar	\$100.00	\$0.00	\$260.57	\$360.57	\$0.00	\$0.00
D	1123-01-01-000092	Arrieta Durán Cecilia Aydeé	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000094	Aguirre Esparza Dalia	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000095	Anchondo Martínez María de Lourdes	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000096	González González Erika	\$0.00	\$0.00	\$1,577.60	\$1,577.60	\$0.00	\$0.00
D	1123-01-01-000097	Mendoza Montes Lizeth Magaly	\$1,972.00	\$0.00	\$1,577.60	\$3,549.60	\$0.00	\$0.00
D	1123-01-01-000100	Dominguez Ledezma Adriana Isabel	\$0.00	\$0.00	\$3,201.60	\$3,201.60	\$0.00	\$0.00
D	1123-01-01-000105	Batista García Mónica Lorena	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000106	Comaduran Fierro Karla Yesenia	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000107	Bustillos Ramos Cinthia Anahi	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000113	Flores Quintana Penelope Argentina	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000115	Mendoza Montes Bertha Nayeli	\$100.00	\$0.00	\$1,577.60	\$1,677.60	\$0.00	\$0.00
D	1123-01-01-000117	Lara Hernández María Galicia	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000118	Avendaño Jarquin Ana Laura	\$150.00	\$0.00	\$3,201.60	\$1,944.12	\$1,407.48	\$0.00
D	1123-01-01-000120	Gandara Medina Lily Cristal	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000122	Chávez Torres Yadira	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000123	Hernández Chávez Blanca Ivonne	\$150.00	\$0.00	\$6,531.60	\$7,274.12	\$1,407.48	\$0.00
D	1123-01-01-000124	Jurado Hernández Raquel Yadira	\$0.00	\$0.00	\$8,721.60	\$7,314.12	\$1,407.48	\$0.00
D	1123-01-01-000127	Trevizo Gutiérrez Alma Sugeey	\$1,000.00	\$0.00	\$1,577.60	\$2,577.60	\$0.00	\$0.00
D	1123-01-01-000130	Enriquez Hernández Marisela	\$0.00	\$0.00	\$3,696.77	\$2,289.24	\$1,407.53	\$0.00
D	1123-01-01-000132	De la Garza Martínez Saúl	\$100.00	\$0.00	\$7,229.08	\$7,141.08	\$168.00	\$0.00
D	1123-01-01-000133	Lara Hernández Norberto	\$32,400.00	\$0.00	\$26,299.35	\$58,699.35	\$0.00	\$0.00
D	1123-01-01-000134	No Usar	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000135	No Usar	\$50.00	\$0.00	\$260.00	\$310.00	\$0.00	\$0.00
D	1123-01-01-000136	No Usar	\$660.00	\$0.00	\$648.00	\$1,308.00	\$0.00	\$0.00
D	1123-01-01-000137	Robles Ramírez Rosa Aracely	\$100.00	\$0.00	\$3,483.60	\$2,176.12	\$1,407.48	\$0.00
D	1123-01-01-000139	No Usar	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000140	Dominguez Salmón Yesenia	\$0.00	\$0.00	\$1,624.00	\$216.52	\$1,407.48	\$0.00
D	1123-01-01-000141	Navarro Limón Virginia	\$0.00	\$0.00	\$3,650.60	\$2,243.12	\$1,407.48	\$0.00
D	1123-01-01-000143	Escárcega González Nubia Azucena	\$100.00	\$0.00	\$3,898.60	\$2,591.12	\$1,407.48	\$0.00
D	1123-01-01-000145	No Usar	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000146	Chávez Pérez Jaime Alejandro	\$1,953.05	\$0.00	\$0.00	\$0.00	\$1,953.05	\$0.00
D	1123-01-01-000149	No Usar	\$4,587.74	\$0.00	\$0.00	\$4,587.74	\$0.00	\$0.00
D	1123-01-01-000150	Cardenas Majalca Patricia Isela	\$100.00	\$0.00	\$1,577.60	\$1,677.60	\$0.00	\$0.00
D	1123-01-01-000151	Almeida Trevizo Minerva	\$0.00	\$0.00	\$1,577.60	\$1,577.60	\$0.00	\$0.00
D	1123-01-01-000153	Pérez Núñez Ana Cecilia	\$131.42	\$0.00	\$0.00	\$131.42	\$0.00	\$0.00



MUNICIPIO DE CHILITUMOC
ESTADO DE CHIQUIMULA



D	1123-01-01-000158	Fernández Muñoz Irma Verónica	\$100.00	\$0.00	\$3,736.60	\$2,429.12	\$1,407.48	\$0.00
D	1123-01-01-000159	Juárez Ramos María Leticia	\$50.00	\$0.00	\$3,201.60	\$1,844.12	\$1,407.48	\$0.00
D	1123-01-01-000160	No Usar	\$100.00	\$0.00	\$833.00	\$933.00	\$0.00	\$0.00
D	1123-01-01-000161	No Usar	\$50.00	\$0.00	\$260.00	\$310.00	\$0.00	\$0.00
D	1123-01-01-000164	Botello Chávez Brenda Alicia	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000166	González Ochoa Eva	\$200.00	\$0.00	\$3,201.60	\$1,777.60	\$1,624.00	\$0.00
D	1123-01-01-000167	No Usar	\$200.00	\$0.00	\$260.00	\$460.00	\$0.00	\$0.00
D	1123-01-01-000172	Ninifert Cervantes José Guillermo	\$70.00	\$0.00	\$5,270.00	\$5,340.00	\$0.00	\$0.00
D	1123-01-01-000173	No Usar	\$50.00	\$0.00	\$260.00	\$310.00	\$0.00	\$0.00
D	1123-01-01-000174	Pizaña Rascón Liz Alejandra	\$100.00	\$0.00	\$3,201.60	\$1,894.12	\$1,407.48	\$0.00
D	1123-01-01-000178	No Usar	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000179	González Caballero Claudia Ivette	\$100.00	\$0.00	\$8,685.60	\$7,378.07	\$1,407.53	\$0.00
D	1123-01-01-000180	Enríquez Loya Anabel	\$100.00	\$0.00	\$3,504.60	\$2,197.12	\$1,407.48	\$0.00
D	1123-01-01-000183	No Usar	\$100.00	\$0.00	\$260.00	\$360.00	\$0.00	\$0.00
D	1123-01-01-000184	Rocha Molina Humberto	\$300.00	\$0.00	\$3,730.00	\$4,030.00	\$0.00	\$0.00
D	1123-01-01-000185	Enríquez Ortiz Sergio Ricardo	\$10,600.00	\$0.00	\$0.00	\$10,600.00	\$0.00	\$0.00
D	1123-01-01-000187	No Usar	\$20.00	\$0.00	\$260.00	\$260.00	\$0.00	\$0.00
D	1123-01-01-000188	Payán Monge Jesús	\$50.00	\$0.00	\$3,594.00	\$3,644.00	\$0.00	\$0.00
D	1123-01-01-000190	No Usar	\$40.00	\$0.00	\$260.00	\$300.00	\$0.00	\$0.00
D	1123-01-01-000191	No Usar	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00
D	1123-01-01-000192	No Usar	\$100.00	\$0.00	\$260.00	\$360.00	\$0.00	\$0.00
D	1123-01-01-000193	No Usar	\$0.00	\$0.00	\$270.00	\$270.00	\$0.00	\$0.00
D	1123-01-01-000194	Millán Rascón Rosario	\$0.00	\$0.00	\$270.00	\$270.00	\$0.00	\$0.00
D	1123-01-01-000195	No Usar	\$40.00	\$0.00	\$260.00	\$300.00	\$0.00	\$0.00
D	1123-01-01-000196	No Usar	\$50.00	\$0.00	\$629.00	\$679.00	\$0.00	\$0.00
D	1123-01-01-000197	Quezada Luis Armando	\$0.00	\$0.00	\$260.00	\$260.00	\$0.00	\$0.00
D	1123-01-01-000198	Gutierrez Guevara Ernesto	\$0.00	\$0.00	\$3,600.00	\$3,600.00	\$0.00	\$0.00
D	1123-01-01-000199	No Usar	\$50.00	\$0.00	\$591.00	\$631.00	\$0.00	\$0.00
D	1123-01-01-000200	No Usar	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000202	No Usar	\$0.00	\$0.00	\$260.00	\$260.00	\$0.00	\$0.00
D	1123-01-01-000203	No Usar	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00
D	1123-01-01-000204	No Usar	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00
D	1123-01-01-000205	Bustillos Agüero Joel Humberto	\$50.00	\$0.00	\$3,290.00	\$3,310.00	\$0.00	\$0.00
D	1123-01-01-000206	No Usar	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000210	No Usar	\$100.00	\$0.00	\$260.00	\$360.00	\$0.00	\$0.00
D	1123-01-01-000213	No Usar	\$40.00	\$0.00	\$260.00	\$300.00	\$0.00	\$0.00
D	1123-01-01-000214	No Usar	\$50.00	\$0.00	\$314.00	\$364.00	\$0.00	\$0.00
D	1123-01-01-000215	No Usar	\$50.00	\$0.00	\$1,114.00	\$1,164.00	\$0.00	\$0.00
D	1123-01-01-000217	No Usar	\$0.00	\$0.00	\$260.00	\$260.00	\$0.00	\$0.00
D	1123-01-01-000219	No Usar	\$0.00	\$0.00	\$622.00	\$622.00	\$0.00	\$0.00
D	1123-01-01-000224	No Usar	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000225	Ramírez Pérez Ramón	\$0.00	\$0.00	\$1,240.00	\$1,240.00	\$0.00	\$0.00
D	1123-01-01-000227	No Usar	\$0.00	\$0.00	\$399.00	\$399.00	\$0.00	\$0.00
D	1123-01-01-000228	Mercado Zamorano Ramón	\$100.00	\$0.00	\$260.00	\$360.00	\$0.00	\$0.00
D	1123-01-01-000229	No Usar	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000230	No Usar	\$0.00	\$0.00	\$1,060.00	\$1,060.00	\$0.00	\$0.00



MUNICIPIO DE CHILITUMOC
ESTADO DE CHIAPAS



D	1123-01-01-000235	Hernández Gutiérrez Alejandro	\$1,158.00	\$0.00	\$3,310.00	\$4,468.00	\$0.00	\$0.00
D	1123-01-01-000236	No Usar	\$0.00	\$0.00	\$268.00	\$268.00	\$0.00	\$0.00
D	1123-01-01-000237	No Usar	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000238	No Usar	\$0.00	\$0.00	\$260.00	\$260.00	\$0.00	\$0.00
D	1123-01-01-000243	No Usar	\$0.00	\$0.00	\$687.00	\$687.00	\$0.00	\$0.00
D	1123-01-01-000244	Olivas Cisneros Juan Manuel	\$0.00	\$0.00	\$5,319.16	\$5,319.16	\$0.00	\$0.00
D	1123-01-01-000246	Álvarez Lara Erika Nayeli	\$0.00	\$0.00	\$3,071.90	\$3,071.90	\$0.00	\$0.00
D	1123-01-01-000247	Fong Chaparro Hoyuki Lizeth	\$100.00	\$0.00	\$3,201.60	\$1,894.12	\$1,407.48	\$0.00
D	1123-01-01-000252	González Estrada Vera Itzel	\$200.00	\$0.00	\$3,201.60	\$1,994.12	\$1,407.48	\$0.00
D	1123-01-01-000256	Lara Viniegra Guadalupe	\$0.00	\$0.00	\$3,621.60	\$2,214.12	\$1,407.48	\$0.00
D	1123-01-01-000257	No Usar	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00
D	1123-01-01-000258	Torres Torres Blanca Isela	\$0.00	\$0.00	\$10,198.60	\$8,791.12	\$1,407.48	\$0.00
D	1123-01-01-000261	Chacón Venzor Estela	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000264	Márquez Hernández Julia Iveth	\$200.00	\$0.00	\$3,201.60	\$1,994.12	\$1,407.48	\$0.00
D	1123-01-01-000270	No Usar	\$200.00	\$0.00	\$1,617.02	\$1,617.02	\$0.00	\$0.00
D	1123-01-01-000272	González Barraza Raquel	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000274	López Green Claudia	\$1,560.00	\$0.00	\$3,201.60	\$3,354.12	\$1,407.48	\$0.00
D	1123-01-01-000280	Rosette Talamantes Perla Josefina	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000282	Ponce Rodríguez Hilda Eliodora	\$7,142.86	\$0.00	\$5,339.19	\$11,074.57	\$1,407.48	\$0.00
D	1123-01-01-000283	Carmona González Flor Isela	\$0.00	\$0.00	\$1,577.60	\$1,577.60	\$0.00	\$0.00
D	1123-01-01-000286	Dominguez Minjárez Ana Selene	\$150.00	\$0.00	\$3,661.60	\$2,404.12	\$1,407.48	\$0.00
D	1123-01-01-000287	No Usar	\$0.00	\$0.00	\$352.00	\$352.00	\$0.00	\$0.00
D	1123-01-01-000288	No Usar	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
D	1123-01-01-000290	Chavira Castillo Olivia	\$200.00	\$0.00	\$1,577.60	\$1,777.60	\$0.00	\$0.00
D	1123-01-01-000291	Ramos Hernández Lucila	\$200.00	\$0.00	\$4,511.60	\$3,304.12	\$1,407.48	\$0.00
D	1123-01-01-000300	No Usar	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
D	1123-01-01-000301	Deigado Silveyra Sara Isela	\$0.00	\$0.00	\$1,624.00	\$216.52	\$1,407.48	\$0.00
D	1123-01-01-000302	Gamboa Domínguez Martha Aracely	\$200.00	\$0.00	\$7,831.60	\$6,624.17	\$1,407.43	\$0.00
D	1123-01-01-000307	Rodríguez Domínguez Karina Verónica	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000310	Pérez Banda Eva Judith	\$0.00	\$0.00	\$1,577.60	\$1,577.60	\$0.00	\$0.00
D	1123-01-01-000311	Banda Cruz María Eva	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000312	Salcido Chabarría Carmen Liset	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000323	Maldonado Ochoa Marcela	\$7,000.00	\$0.00	\$61,060.00	\$64,541.28	\$3,518.72	\$0.00
D	1123-01-01-000324	Rodríguez Hernández Mariana	\$50.00	\$0.00	\$3,201.60	\$1,844.12	\$1,407.48	\$0.00
D	1123-01-01-000330	No Usar	\$0.00	\$0.00	\$298.00	\$298.00	\$0.00	\$0.00
D	1123-01-01-000332	No Usar	\$0.00	\$0.00	\$260.00	\$260.00	\$0.00	\$0.00
D	1123-01-01-000333	No Usar	\$50.00	\$0.00	\$396.00	\$436.00	\$0.00	\$0.00
D	1123-01-01-000334	No Usar	\$0.00	\$0.00	\$270.00	\$270.00	\$0.00	\$0.00
D	1123-01-01-000337	No Usar	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
D	1123-01-01-000338	No Usar	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00
D	1123-01-01-000341	No Usar	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000342	No Usar	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000343	Borja Domínguez Perla Yesenia	\$3,635.66	\$0.00	\$3,201.63	\$5,429.81	\$1,407.48	\$0.00
D	1123-01-01-000344	No Usar	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
D	1123-01-01-000345	No Usar	\$235.44	\$0.00	\$0.08	\$235.52	\$0.00	\$0.00
D	1123-01-01-000346	Sagamaga Ruíz Juan	\$1,000.00	\$0.00	\$44,891.62	\$45,891.62	\$0.00	\$0.00



MUNICIPIO DE CHILITUMUC
ESTADO DE CHIAPAS



D	1123-01-01-000351	No Usar	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000353	Rojo Mares Joel	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000354	Cortes Chávez José Hugo	\$6,600.00	\$0.00	\$2,540.00	\$9,140.00	\$0.00	\$0.00
D	1123-01-01-000355	No Usar	\$300.00	\$0.00	\$4,083.20	\$4,383.20	\$0.00	\$0.00
D	1123-01-01-000356	Saucedo Terán Edmundo	\$6,400.00	\$0.00	\$0.00	\$6,100.00	\$300.00	\$0.00
D	1123-01-01-000357	Ruiz Zapata Juan Alejandro	\$7,200.00	\$0.00	\$10,000.00	\$11,600.00	\$5,600.00	\$0.00
D	1123-01-01-000358	Olivas Villalobos Carlos	\$0.00	\$0.00	\$7,151.00	\$951.00	\$6,200.00	\$0.00
D	1123-01-01-000359	Cabrera Ever Arturo	\$0.00	\$0.00	\$9,600.00	\$6,600.00	\$3,000.00	\$0.00
D	1123-01-01-000366	Barrón Manuel	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000367	Caballero Castro Alonso	\$13,500.00	\$0.00	\$0.00	\$13,500.00	\$0.00	\$0.00
D	1123-01-01-000370	González Acosta Carlos	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
D	1123-01-01-000374	Pedregosa Varela Jesus Fernando	\$0.00	\$0.00	\$15,000.00	\$3,000.00	\$12,000.00	\$0.00
D	1123-01-01-000378	Gallagos Trevizo Elizabeth	\$2,000.00	\$0.00	\$8,004.00	\$4,118.87	\$5,885.13	\$0.00
D	1123-01-01-000379	Iglesias López Fernando	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
D	1123-01-01-000384	Martínez Monteagudo Roberto	\$0.00	\$0.00	\$54,060.00	\$46,600.00	\$5,460.00	\$0.00
D	1123-01-01-000385	Carbajal Álvarez Silvia Guadalupe	\$200.00	\$0.00	\$3,201.60	\$1,994.12	\$1,407.48	\$0.00
D	1123-01-01-000386	Pérez Martínez Anel Yazmin	\$0.00	\$0.00	\$1,577.60	\$1,577.60	\$0.00	\$0.00
D	1123-01-01-000387	Mendoza Corral Crispin	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000390	Lares Alvidres Guerreros	\$41,069.33	\$0.00	\$0.00	\$41,069.33	\$0.00	\$0.00
D	1123-01-01-000391	Valdez Hinojos Servio Arturo	\$0.00	\$0.00	\$3,271.20	\$3,271.20	\$0.00	\$0.00
D	1123-01-01-000392	Ramos Rojo Miguel Guadalupe	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000395	Prieto Villagrán Gustavo	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00
D	1123-01-01-000397	Cera Loya Abel	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000401	Valles Benavente Anibal	\$400.00	\$0.00	\$720.00	\$1,120.00	\$0.00	\$0.00
D	1123-01-01-000405	Miramontes Ostos Jesús Ivan	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00
D	1123-01-01-000407	Realivazquez Palacios Edmundo	\$5,333.37	\$0.00	\$0.00	\$5,333.37	\$0.00	\$0.00
D	1123-01-01-000409	Jimenez Ramos Carolina	\$2,500.00	\$0.00	\$3,201.60	\$4,294.12	\$1,407.48	\$0.00
D	1123-01-01-000410	Mendoza Domínguez Humberto	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-01-000411	Díaz Godínez Enrique	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
D	1123-01-01-000412	Romo Chacón Jesus Antonio	\$1,000.00	\$0.00	\$15,000.04	\$16,000.04	\$0.00	\$0.00
D	1123-01-01-000413	Chávez García Juan Carlos	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
D	1123-01-01-000415	Chavira Domínguez Jorge Alberto	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00
D	1123-01-01-000416	Castillo Peña Mario Alberto	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
D	1123-01-01-000418	Ramos Pacheco Esteban	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00
D	1123-01-01-000420	Bejarano Benítez Cristian	\$0.00	\$0.00	\$1,850.00	\$1,850.00	\$0.00	\$0.00
D	1123-01-01-000421	Montaño Macías Sigifredo	\$100.00	\$0.00	\$3,896.56	\$3,996.56	\$0.00	\$0.00
D	1123-01-01-000424	Caro Martínez Luis Carlos	\$1,230.77	\$0.00	\$0.00	\$0.00	\$1,230.77	\$0.00
D	1123-01-01-000425	Montes Provencio Rafael	\$3,333.32	\$0.00	\$0.04	\$3,333.36	\$0.00	\$0.00
D	1123-01-01-000428	Cabrera Arias José Francisco	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
D	1123-01-01-000432	Maldonado Portillo Horacio	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000433	Estrada Marín Rita	\$3,000.00	\$0.00	\$8,004.00	\$5,118.87	\$5,885.13	\$0.00
D	1123-01-01-000435	Castañeda Mora Eligio	\$4,900.00	\$0.00	\$0.00	\$4,900.00	\$0.00	\$0.00
D	1123-01-01-000436	Girón Portillo Jonathan	\$1,662.00	\$0.00	\$0.00	\$1,662.00	\$0.00	\$0.00
D	1123-01-01-000437	Orona Hernández José Eduardo	\$4,815.41	\$0.00	\$5,000.00	\$9,815.41	\$0.00	\$0.00
D	1123-01-01-000438	Olivas Varela Oscar	\$3,900.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00
D	1123-01-01-000439	Barraza Méndez Alfredo	\$742.40	\$0.00	\$4,000.00	\$4,262.40	\$480.00	\$0.00



MUNICIPIO DE CHIQUILTEMOC
ESTADO DE CHIQUILTEMOC



D	1123-01-01-000444	González Loya Carlos Alfredo	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00
D	1123-01-01-000445	Klassen Fast Carrie Denisse	\$0.00	\$0.00	\$1,577.60	\$1,577.60	\$0.00	\$0.00
D	1123-01-01-000449	Piñón Orozco Gabriela	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000450	De La Rosa Peña Emmanuel	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000451	Carrasco Quintana José Luis	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00
D	1123-01-01-000452	Hurtado Hermosillo Joel Feliciano	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000454	García Morales Jorge Eduardo	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000455	Díaz Ponce Antonio Ivan	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000456	Coss Hernández José Luis	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000457	Pérez Pifia Juan Angel	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000458	Campos González José	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000459	Linares Gutiérrez Nancy	\$100.00	\$0.00	\$3,201.60	\$1,894.12	\$1,407.48	\$0.00
D	1123-01-01-000460	Luevano Gurrola Diana Laura	\$50.00	\$0.00	\$3,201.60	\$1,894.12	\$1,407.48	\$0.00
D	1123-01-01-000461	Delgado Luis Felipe	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000462	Maldonado Morales Fernando	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000463	Chávez Marín Jesús Alberto	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000464	Antillón Díaz Johan Oscar	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000465	Hernández Baray Williams Ricardo	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000466	Zamarrón Rivera Víctor Manuel	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000467	Iglesias Cano Martín Orlando	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000468	Muñiz Morgan Brígido	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000469	Dominguez Carmona Oswaldo	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00
D	1123-01-01-000470	Salcido Frausto Martín	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000471	Muñoz Domínguez Manuel Ernesto	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
D	1123-01-01-000473	Estrada Sosa Liz Aide	\$0.00	\$0.00	\$16,000.00	\$2,400.00	\$13,600.00	\$0.00
D	1123-01-01-000474	Munillo Guaderrama Denisse Alejandra	\$50.00	\$0.00	\$3,201.60	\$1,894.12	\$1,407.48	\$0.00
D	1123-01-01-000475	Quezada Ceniceros Melisabeth	\$200.00	\$0.00	\$1,577.60	\$1,777.60	\$0.00	\$0.00
D	1123-01-01-000478	Rodríguez Gutiérrez Juana Isela	\$100.00	\$0.00	\$3,201.60	\$1,894.12	\$1,407.48	\$0.00
D	1123-01-01-000480	Frias Fierro David Alonso	\$0.00	\$0.00	\$46,000.00	\$2,500.00	\$43,500.00	\$0.00
D	1123-01-01-000483	Zaragoza Albarran Jesús	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000486	Ochoa Salas Jonathan Ivan	\$150.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00
D	1123-01-01-000488	Corral González Jesús Manuel	\$0.00	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
D	1123-01-01-000506	Ayala Enriquez Jorge Omar	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000507	Buenrostro Muratalla Efraín	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000508	Galicia Campos Kenia Yanin	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000509	Navarro Alejandro Junior	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000514	Ordoñez Loya Noel Jesús	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000519	Sinaloa Vázquez Eber	\$4,999.97	\$0.00	\$714.35	\$5,714.32	\$0.00	\$0.00
D	1123-01-01-000523	Sanchez Loya Alma Violeta	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000527	Caraveo Hernández Heber	\$0.00	\$0.00	\$12,000.06	\$12,000.06	\$0.00	\$0.00
D	1123-01-01-000531	Torres Meráz Everardo	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000535	Ordóñez Rojo Noe Alberto	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
D	1123-01-01-000543	Ordóñez Ochoa Juan Yahir	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000544	García Salazar Edwin Uriel	\$0.00	\$0.00	\$8,096.76	\$8,096.76	\$0.00	\$0.00
D	1123-01-01-000551	González Chávez Luis Remigio	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000552	Morales Palomino Pedro	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUILTEMO



D	1123-01-01-000555	Mendez Torres Jesús Enrique	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000556	Alamos Mendoza Ubaldo	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000561	Gutiérrez Guevara Mario Enrique	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000562	Romo Chacón Patricia Estela	\$100.00	\$0.00	\$3,201.60	\$1,894.12	\$1,407.48	\$0.00
D	1123-01-01-000564	Bencomo González Juan Noe	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000565	Camarena Renteria Luis Angel	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000568	Cote Ortiz Erick Heberto	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000570	Rodríguez Caraveo Ramon Noel	\$50.00	\$0.00	\$6,000.00	\$50.00	\$6,000.00	\$0.00
D	1123-01-01-000574	Castillo Soto Pablo Kenny	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000576	González Brito Mayra Selene	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000581	Caballero Rivera Brenda Berenice	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000582	Ayub Chávez Gabriela	\$13,000.00	\$0.00	\$10,577.60	\$23,577.60	\$0.00	\$0.00
D	1123-01-01-000584	Gutiérrez Palomino Giovanni	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00
D	1123-01-01-000586	Rodríguez Vargas Ise Valeria	\$0.00	\$0.00	\$1,577.60	\$1,577.60	\$0.00	\$0.00
D	1123-01-01-000588	Salcido Lozoya Luis Carlos	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
D	1123-01-01-000590	Arreola Jimenez Luz Aurora	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00
D	1123-01-01-000591	Dominguez Prado Manuel Guillermo	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00
D	1123-01-01-000594	Ramos Carreon Palmer Alejandro	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000597	Fernández Castillo Luis David	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-01-000599	Ordoñez Mendoza Ezequiel	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000600	Ortiz Bencomo Briana Belen	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000601	Balderas Lozano Juan Rogelio	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000602	Valenzuela Valencia Diana Yamina	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000603	Avitia Avitia Irma Graciela	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000605	Vargas Jimenez Jesus Eduardo	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000606	Aguirre Chávez Arturo Eduardo	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000607	Mendez Rosas Edna Lizeth	\$100.00	\$0.00	\$9,000.00	\$9,100.00	\$0.00	\$0.00
D	1123-01-01-000608	Aguilar Daniel Ana Karen	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000610	Sandoval Pérez Arturo	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000613	López Medina Karen Pamela	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00
D	1123-01-01-000618	Hernández Holguin Erika Gabriela	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00
D	1123-01-01-000621	Guerra Loya Maria Dolores	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000623	Munilo Mora Ricardo Isaías	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000624	Ruiz Molina Michele Aracely	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000625	Corral Macias Sergio Alejandro	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000626	Armendáriz Naranjo Jesus Octavio	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000627	Castillo González Jesus	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000629	Carbajal Alvarez María Elena	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000632	Zamarrón Castillo Juan Alberto	\$8,823.55	\$0.00	\$0.00	\$8,823.55	\$0.00	\$0.00
D	1123-01-01-000633	Lucero Ramos Carlos Alfredo	\$8,210.53	\$0.00	\$0.00	\$8,210.53	\$0.00	\$0.00
D	1123-01-01-000635	Martínez Méndez Geronimo	\$0.00	\$0.00	\$11,090.00	\$5,029.39	\$6,060.61	\$0.00
D	1123-01-01-000636	Chávez Carrasco Lorenzo	\$0.00	\$0.00	\$16,000.00	\$0.00	\$16,000.00	\$0.00
D	1123-01-01-000637	Chacón Corral Rogelio	\$0.00	\$0.00	\$28,000.00	\$19,500.00	\$8,500.00	\$0.00
D	1123-01-01-000638	Hernández Muñoz Ernesto Alonso	\$100.00	\$0.00	\$8,000.00	\$8,100.00	\$0.00	\$0.00
D	1123-01-01-000639	Luján Castillo Homero Edgar	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
D	1123-01-01-000640	Ramos González César Paul	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00



MUNICIPIO DE CHILITUMOC
ESTADO DE CHIQUIMULA



D	1123-01-01-000643	Moreno Trevizo María Luisa	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-01-000644	Rascón Torres Patricia	\$3,000.00	\$0.00	\$8,004.00	\$5,118.87	\$5,885.13	\$0.00
D	1123-01-01-000645	Palma Chavira Saul Joel	\$2,000.00	\$0.00	\$6,181.00	\$8,181.00	\$0.00	\$0.00
D	1123-01-01-000646	Vega Cruz Luz Jazmin	\$1,000.00	\$0.00	\$4,060.00	\$1,541.32	\$3,518.68	\$0.00
D	1123-01-01-000647	Corral Cereceres Jazmin Idalia	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
D	1123-01-01-000648	González Aragón Cestlia	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-01-000649	Chávez Salinas Stephania Guadalupe	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000650	Americano Americano Blanca	\$50.00	\$0.00	\$3,201.60	\$1,844.12	\$1,407.48	\$0.00
D	1123-01-01-000651	Gómez González Karla Sarai	\$100.00	\$0.00	\$3,201.60	\$3,301.60	\$0.00	\$0.00
D	1123-01-01-000652	Martínez Natera Carlos Alberto	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000653	Salinas Antillón Jesús Ernesto	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000654	Camacho Sinaloa Francisco Manuel	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000655	Espinoza Olivás Tomás Eduardo	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000656	González González Jesús Antonio	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000657	Miramontes Parra Amelia	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000658	Enríquez Loya Claudia Alejandra	\$100.00	\$0.00	\$3,201.60	\$1,844.12	\$1,407.48	\$0.00
D	1123-01-01-000659	Holgún Campos Hilda Jesús	\$100.00	\$0.00	\$5,260.00	\$1,609.95	\$3,750.05	\$0.00
D	1123-01-01-000660	López Ortega Celia	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000661	Caizadillas Rodríguez Luz Elena	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000662	Fierro Ordóñez Sergio Enrique	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000663	Mercado Frías Francisco Javier	\$0.00	\$0.00	\$6,000.12	\$6,000.12	\$0.00	\$0.00
D	1123-01-01-000664	Munillo Peregrino Manuel Baudelio	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000665	Mireles Chaparro Ma. Jannete Guadalupe	\$100.00	\$0.00	\$3,201.60	\$1,844.12	\$1,407.48	\$0.00
D	1123-01-01-000666	Simental Rascón Fernando	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000667	Piñuelas Valenzuela Cayetano	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000668	Balcón Urquidez Miguel Antonio	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000669	Cano Mendoza Clara Ivonne	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000670	Sánchez Terán Benito	\$50.00	\$0.00	\$10,000.00	\$6,450.00	\$3,600.00	\$0.00
D	1123-01-01-000671	Reyes González Erik Edel	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000672	Pinela Soto Carla Raquel	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000673	Frausto Sáenz Juan Manuel	\$8,216.28	\$0.00	\$0.03	\$8,216.31	\$0.00	\$0.00
D	1123-01-01-000674	González Cardona Perla Berenice	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000675	Ramírez Flores Francisco Adán	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00
D	1123-01-01-000677	Guerrero Escontrías Manuel	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000678	Fierro Moreno Hugo	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000679	Alvarado Chávez Luis Eduardo	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000680	Villar Durón Jesús Agustín	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000681	Merino Ramos Jorge Alberto	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000682	Reyna Almaguer Armando	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000683	Muñoz Gándara Héctor Manuel	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000684	Morales Palomino Carlos Héctor	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000685	López Sinaloa Manuel Luis	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000686	Flores Salinas Rubén	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000687	García Valencia César	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000688	Holgún Sandoval Víctor Hugo	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000689	García Medrano Joel	\$100.00	\$0.00	\$1,480.00	\$1,580.00	\$0.00	\$0.00



MUNICIPIO DE CHILITUMOC
ESTADO DE CHIQUIMULA



D	1123-01-01-000692	Quezada Torres César	\$50.00	\$0.00	\$3,996.00	\$4,046.00	\$0.00	\$0.00
D	1123-01-01-000693	García Márquez José César	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000694	Santesteban Granados Luis David	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000695	Chacón Peña Ángel Valentín	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000696	Ruiz Trevizo Juan	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000697	Chávez Solís Danya Laura	\$150.00	\$0.00	\$6,806.50	\$6,956.50	\$0.00	\$0.00
D	1123-01-01-000698	Venzor Campos Juan Manuel	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000700	Bezúnartea Granados José Pablo	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000701	Cordova Hernández César Uriel	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000702	Merino Blanco Salvador	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000703	Corral Molinar Valentín	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000704	Montoya Sotelo Francisco Javier	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000705	Quintana Rodríguez Guadalupe	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000706	Torres Meraz José Miguel	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000707	Baca Lucero Uriel Armando	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000708	Villa López Reyes	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000709	Olivas Valenzuela Edgar Javier	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000710	Rivera González José Manuel	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000711	Muñoz Ortiz Tania Inés	\$50.00	\$0.00	\$3,201.60	\$1,844.12	\$1,407.48	\$0.00
D	1123-01-01-000712	Medrano Caro Humberto	\$300.00	\$0.00	\$3,972.00	\$4,272.00	\$0.00	\$0.00
D	1123-01-01-000713	Galaviz Ornelas Humberto	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000715	González Ochoa Santiago	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000716	González Camilo	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00
D	1123-01-01-000717	Rascón Mendoza José Enoch	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000718	Ruiz Robles Cruz Manuel	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00
D	1123-01-01-000720	Muñoz Granados Leonel Alfredo	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000721	Gutiérrez González Jaime	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000722	Olivas Fuentes Adán	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000723	Chávez Prieto Rodolfo	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000724	Zapata González Jorge Andrés	\$70.00	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00
D	1123-01-01-000725	Molina Mendoza Luis	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000726	Hernández Núñez Ever Enrique	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000727	Caizadillas Caro Elías	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000728	Jáquez Torres Oscar Osvaldo	\$50.00	\$0.00	\$4,100.00	\$3,647.75	\$502.25	\$0.00
D	1123-01-01-000729	González González Cosme	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00
D	1123-01-01-000730	Ochoa Rubio Brayan Iván	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00
D	1123-01-01-000731	Chávez Marioni José Antonio	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00
D	1123-01-01-000732	Pérez Ochoa Rigoberto	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00
D	1123-01-01-000733	Mendoza Rascón Mano	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00
D	1123-01-01-000734	Aguilar Moreno Juan Benito	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00
D	1123-01-01-000735	Arteaga Ruiz Heberto	\$50.00	\$0.00	\$50.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000736	Ruiz Maldonado Alfonso	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00
D	1123-01-01-000737	González Jáquez Pedro	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00
D	1123-01-01-000738	Avifa Legarda Ricardo	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00
D	1123-01-01-000739	Loya Hernández Francisco	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000740	Larraga Luna Juan Antonio	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00



MUNICIPIO DE CHILTEMOC
ESTADO DE CHIQUIMULA



D	1123-01-01-000743	X Estrada Salvador	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000744	Ramirez Pérez Eduardo	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000745	Bustillos José Luis	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000746	Muñoz Granados Jesús Ignacio	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000747	Quezada Olivas Iván Alejandro	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000748	Hernández Pérez Hugo Alonso	\$100.00	\$0.00	\$719.00	\$819.00	\$0.00	\$0.00
D	1123-01-01-000749	Zapata González Valentín	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000750	Quezada Rodelas Rafael	\$100.00	\$0.00	\$5,000.00	\$5,100.00	\$0.00	\$0.00
D	1123-01-01-000751	Chavarría Carrasco Dionicio	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000752	Calzadillas González Jesús Daniel	\$100.00	\$0.00	\$260.00	\$360.00	\$0.00	\$0.00
D	1123-01-01-000753	Jáquez Caro Policarpo	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000754	Solano Flores César Gabriel	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000755	Estrada Campos Guillermo	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000756	Hernández Gutiérrez Alberto Antonio	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000757	Ramos Carrasco Cristian	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000758	Escarcega Hernández Heracleo	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000759	Gutiérrez Ordoñez Eric Anibal	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000760	Galdeano González Jesús Aurelio	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000761	Canales Valerio Esteban	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000762	Sáenz Cano Edgar Arturo	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000763	Delgado González Ignacio	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000764	Renova Corral Jesús Roberto	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000765	Castellanos Álvarez Nicanor	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000766	Veleta Ortega Adán Ernesto	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000767	Moreno Rascón Gerardo	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000768	Escarcega Hernández Luis Carlos	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000769	Larguero Cornelio Manuel Jacinto	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00
D	1123-01-01-000770	Cabrera Atvelais Ángel Antonio	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000771	Galdeano González Omar David	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00
D	1123-01-01-000772	Sandoval Lara María	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000773	Olivier Martínez Pedro Ivan	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000774	Mendoza Caraveo Luis Carlos	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000775	Morales Silva Ricardo	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000776	Durán Avila Carlos Ivan	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00
D	1123-01-01-000777	Aguilar Márquez Alma Rosa	\$200.00	\$0.00	\$3,518.60	\$2,311.12	\$1,407.48	\$0.00
D	1123-01-01-000778	Mendoza Núñez Suiry Xitlaly	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000779	Calderón Márquez Octavio	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000781	Estrada Guaderrama Jesús Manuel	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000782	García Romero Guadalupe	\$200.00	\$0.00	\$3,201.60	\$1,994.12	\$1,407.48	\$0.00
D	1123-01-01-000783	Rivera Fierro Rosa Alejandra	\$200.00	\$0.00	\$3,201.60	\$1,994.12	\$1,407.48	\$0.00
D	1123-01-01-000785	Valles Chávez Rolando	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
D	1123-01-01-000786	Varela Torres Raul Eduardo	\$8,780.00	\$0.00	\$720.00	\$9,500.00	\$0.00	\$0.00
D	1123-01-01-000787	Cisneros Aguilar Jorge Antonio	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
D	1123-01-01-000788	Peña Villagrán Mario	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00
D	1123-01-01-000789	Galaviz Valenzuela Ricardo	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000790	Galdean Vázquez Fabian Eduardo	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00



MUNICIPIO DE CHALTEMOC
ESTADO DE CHIQUIMULA



D	1123-01-01-000793	Martínez Borunda Janeth Alejandra	\$500.00	\$0.00	\$1,624.00	\$716.52	\$1,407.48	\$0.00
D	1123-01-01-000794	Valdez Valverde Abel Eduardo	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00
D	1123-01-01-000795	Ruiz Mendoza Melissa	\$200.00	\$0.00	\$1,577.60	\$1,777.60	\$0.00	\$0.00
D	1123-01-01-000796	Gutiérrez Lazo Edith Mariana	\$100.00	\$0.00	\$1,624.00	\$316.52	\$1,407.48	\$0.00
D	1123-01-01-000797	Culity Gallegos Massio Humberto	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00
D	1123-01-01-000798	Granillo López Jesus Olivia	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000799	Renova Ibarra Saul	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000800	Cervantes Orozco Benjamin Alfredo	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
D	1123-01-01-000801	Rios Sierra Hector	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000802	Cazares Villaiba Leonel	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000803	Chávez Loya Leslie	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000804	Hernández Espinoza Gabriel	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000805	Magaña Green Reny Dairi	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000806	Aguirre Gabaldón Jesús Ricardo	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000807	PEREZ LUJAN FLOR	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
D	1123-01-01-000808	Mora Orozco Yahaira Andrea	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000809	Solano Rodelas Maira Estefania	\$0.00	\$0.00	\$27,000.00	\$27,000.00	\$0.00	\$0.00
D	1123-01-01-000810	Ruiz Mendoza Alonso	\$0.00	\$0.00	\$27,000.00	\$17,532.49	\$9,467.51	\$0.00
D	1123-01-01-000811	Lucero Rodriguez Francisca	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000812	Corral Lujan Jesus Esmeralda	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000813	Dominguez Bencomo Blas Moserrat	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000814	Huerta Macías Elfege Uriel	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000815	Maldonado Palma Jorge Uriel	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000816	Trevizo Ordoñez Carla	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000817	Fernandez Villalobos Silvia	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000818	Villegas Gonzalez Monica Alejandra	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000819	Hóguin Saenz Evangelina	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000820	Miramontes Rodriguez Lucina	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000821	Hernandez Bustillos Horacio	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000822	No Usar	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000823	Lozano Mendivil Miriam Karime	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-01-000824	Ordoñez Arevalo Martín Elias	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000825	Valente Molina Juan Carlos	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-01-000826	Hermostillo Contreras Lorena	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000827	Contreras Baquera Martha Elena	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000828	Macias Jaquez Rosalia	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-01-000829	Medina Gonzalez Adriana	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-01-000830	Davila Garcia Elizabeth	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000831	María Bruna Macías Caraveo	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000832	Chavez Delgado Blanca Lidia	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000833	Aguirre Diaz Elsa	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000834	Chavez Mendez Laura Cristina	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000835	Olga Medina Manuela	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000836	Montaño Teresa	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000837	Valenzuela Montes Maidely Sarahi	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000838	Tarango Montes Ivonne Jazmin	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00



MUNICIPIO DE CHIAUTEMOC
ESTADO DE CHIQUIMULA



D	1123-01-01-000847	Dominguez Estrada Martha Cristina	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000848	Flores Meraz Luz Vélia	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000849	Zamarripa Peña Rita	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000850	Piñon Chacon Andrea	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000852	Gonzalez Rascon Guadalupe Yadira	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000853	Renova Rivas Beatriz Adriana	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000854	Granillo Chavez Maria Paz	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000855	Hernandez Bustillos Ma. Elena	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-01-000856	Rodriguez Julian	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000857	Orozco Silva Ana Delia	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000858	Manriquez Diaz Manuela Guadalupe	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000860	Gonzalez Iglesias Maria Isabel	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000864	Garcia Quintana Merced Moserrat	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-01-000867	Lara Viniegra Roberto	\$0.00	\$0.00	\$270.00	\$270.00	\$0.00	\$0.00
D	1123-01-01-000868	Ramirez Mancias Hector David	\$0.00	\$0.00	\$4,245.00	\$4,245.00	\$0.00	\$0.00
D	1123-01-01-000869	Hernandez Jurado Nilda Ludym	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000870	Flores Ortega Celina	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000871	Monge Rivera Diana Janet	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000872	Rascon Banda Braulia	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000873	Navarro Borboa Mayra Rosario	\$0.00	\$0.00	\$1,577.60	\$1,577.60	\$0.00	\$0.00
D	1123-01-01-000874	Moran Ramirez Caira Lizbeth	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000875	Ortega Silva Emma Aurelia	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000876	Rodriguez Fernandez Francisca Viviana	\$0.00	\$0.00	\$1,577.60	\$1,577.60	\$0.00	\$0.00
D	1123-01-01-000879	Vasquez Maldonado Diana Lizeth	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000880	Cano Dozal Guadalupe	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000881	Orozco Marin Cristina Esther	\$0.00	\$0.00	\$1,577.60	\$1,577.60	\$0.00	\$0.00
D	1123-01-01-000882	Meraz Rascon Petra Alicia	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000884	Lara Leon Joanna	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000886	Estrada Cervantes Rocio	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000887	Munillo Mora Denisse Elena	\$0.00	\$0.00	\$3,201.60	\$1,794.12	\$1,407.48	\$0.00
D	1123-01-01-000888	Chavez Ordoñez Maria Lucia	\$0.00	\$0.00	\$3,096.43	\$1,688.95	\$1,407.48	\$0.00
D	1123-01-01-000889	Parra Alvarado Karla Serena	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
D	1123-01-01-000891	Martinez Chavira Oscar Yobani	\$0.00	\$0.00	\$3,244.52	\$3,244.52	\$0.00	\$0.00
D	1123-01-01-000892	Mora Veleza Luis Enrique	\$0.00	\$0.00	\$3,996.48	\$3,996.48	\$0.00	\$0.00
D	1123-01-01-000893	Gonzalez Maldonado Alejandro	\$0.00	\$0.00	\$3,352.00	\$3,352.00	\$0.00	\$0.00
D	1123-01-01-000894	Construcciones y Trámites Cuauhtemec, SA DE CV	\$0.00	\$0.00	\$299,811.10	\$299,811.10	\$0.00	\$0.00
D	1123-01-01-000895	Rascon Meraz Jose Angel	\$0.00	\$0.00	\$3,200.05	\$3,200.05	\$0.00	\$0.00
D	1123-01-01-000896	Marin Regalado Luz Armida	\$0.00	\$0.00	\$1,300.00	\$1,215.48	\$84.52	\$0.00
D	1123-01-01-000897	Arambula Grado Pedro Alan	\$0.00	\$0.00	\$10,527.50	\$4,211.00	\$6,316.50	\$0.00
D	1123-01-01-000899	Rojo Valverde Luis	\$0.00	\$0.00	\$4,148.00	\$1,355.34	\$2,792.66	\$0.00
D	1123-01-01-000900	Ortega Ortiz Joel Francisco	\$0.00	\$0.00	\$10,000.00	\$3,939.39	\$6,060.61	\$0.00
D	1123-01-01-000901	Pavon Rodriguez Tania	\$0.00	\$0.00	\$10,000.00	\$5,200.00	\$4,800.00	\$0.00
D	1123-01-01-000903	Notaria 1 / Corral Rios Maria Luisa	\$0.00	\$0.00	\$366.02	\$366.02	\$0.00	\$0.00
D	1123-01-01-000904	Villagran Salas Miguel Angel	\$0.00	\$0.00	\$60,000.00	\$11,000.00	\$49,000.00	\$0.00
D	1123-01-01-000905	Chaparro Estrada Luis Modesto	\$0.00	\$0.00	\$11,500.00	\$4,517.81	\$6,982.19	\$0.00
D	1123-01-01-000906	Lopez Carbajal Jose Luis	\$0.00	\$0.00	\$11,500.00	\$4,928.52	\$6,571.48	\$0.00



MUNICIPIO DE CHIQUÉMOC
ESTADO DE CHIQUÉMOC



D	1123-01-01-000909	Waldemarmorales Sifuentes Maria Lourdes	\$0.00	\$0.00	\$1,624.00	\$216.52	\$1,407.48	\$0.00
D	1123-01-01-000910	Castillo Miramontes Adriana	\$0.00	\$0.00	\$1,624.00	\$216.52	\$1,407.48	\$0.00
D	1123-01-01-000911	Rico Marioni Marcela	\$0.00	\$0.00	\$1,624.00	\$216.52	\$1,407.48	\$0.00
D	1123-01-01-000912	Carrillo Fontes Brenda Oneida	\$0.00	\$0.00	\$1,624.00	\$216.52	\$1,407.48	\$0.00
D	1123-01-01-000913	Rodriguez Quinteros Carol Paulina	\$0.00	\$0.00	\$1,624.00	\$216.52	\$1,407.48	\$0.00
D	1123-01-01-000914	Sotelo Molinar Nayely	\$0.00	\$0.00	\$1,624.00	\$216.52	\$1,407.48	\$0.00
D	1123-01-01-000915	Gallegos Cordova Damaris	\$0.00	\$0.00	\$1,624.00	\$216.52	\$1,407.48	\$0.00
D	1123-01-01-000916	Molina Melendez Tania Margarita	\$0.00	\$0.00	\$1,624.00	\$216.52	\$1,407.48	\$0.00
D	1123-01-01-000917	Munillo Mora Karina	\$0.00	\$0.00	\$1,624.00	\$216.52	\$1,407.48	\$0.00
D	1123-01-01-000918	Bravo Cordero Elideth Gabriela	\$0.00	\$0.00	\$1,624.00	\$216.52	\$1,407.48	\$0.00
D	1123-01-01-000920	Cota Beltran Maria Alejandra	\$0.00	\$0.00	\$1,624.00	\$216.52	\$1,407.48	\$0.00
D	1123-01-01-000921	Montaño Rascon Diana Yanet	\$0.00	\$0.00	\$1,624.00	\$216.52	\$1,407.48	\$0.00
D	1123-01-01-000922	Morales Bencomo Karina Magali	\$0.00	\$0.00	\$1,624.00	\$216.52	\$1,407.48	\$0.00
D	1123-01-01-000924	Diaz Islas Tania Karina	\$0.00	\$0.00	\$1,624.00	\$216.52	\$1,407.48	\$0.00
D	1123-01-01-000926	Reveles Salinas Estefania Yusaeth	\$0.00	\$0.00	\$1,624.00	\$216.52	\$1,407.48	\$0.00
D	1123-01-01-000927	De la Peña Meraz Irma	\$0.00	\$0.00	\$1,624.00	\$216.52	\$1,407.48	\$0.00
D	1123-01-01-000928	Cereceres Saenz Reyna Guadalupe	\$0.00	\$0.00	\$1,624.00	\$216.52	\$1,407.48	\$0.00
D	1123-01-01-000929	Medrano Chavez Ana Laura	\$0.00	\$0.00	\$1,624.00	\$216.52	\$1,407.48	\$0.00
D	1123-01-01-000930	Andujo Mendoza Jorge Manuel	\$0.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00	\$0.00
D	1123-01-02	DEUD DIV POR GASTOS A COMPROBAR	\$8,437.32	\$0.00	\$6,550,838.79	\$6,532,599.61	\$26,676.50	\$0.00
D	1123-01-02-000010	Barraza Chávez Héctor Elias	\$0.00	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00
D	1123-01-02-000011	Estrada Granados María de Jesús	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
D	1123-01-02-000027	BuenRostro Muratalla Efraín	\$0.00	\$0.00	\$33,000.00	\$33,000.00	\$0.00	\$0.00
D	1123-01-02-000030	Zaragoza Albarrán Jesús	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00
D	1123-01-02-000040	Lozano Acosta Martín Alonso	\$0.00	\$0.00	\$306,000.00	\$306,000.00	\$0.00	\$0.00
D	1123-01-02-000058	Gutiérrez Palomino Giovanni	\$0.00	\$0.00	\$28,400.00	\$28,400.00	\$0.00	\$0.00
D	1123-01-02-000066	Pizaña Rascón Liz Alejandra	\$0.00	\$0.00	\$8,400.00	\$8,400.00	\$0.00	\$0.00
D	1123-01-02-000070	Meraz Rascón Petra Alicia	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
D	1123-01-02-000076	Sagarnaga Ruiz Juan	\$0.00	\$0.00	\$25,065.00	\$25,065.00	\$0.00	\$0.00
D	1123-01-02-000079	Valles Chávez Rolando	\$0.00	\$0.00	\$3,248.00	\$3,248.00	\$0.00	\$0.00
D	1123-01-02-000093	Estrada Granillo Moraima	\$0.00	\$0.00	\$33,649.00	\$33,649.00	\$0.00	\$0.00
D	1123-01-02-000098	Rodríguez Domínguez Karina Veronica	\$0.00	\$0.00	\$851,700.00	\$851,700.00	\$0.00	\$0.00
D	1123-01-02-000099	Arrieta Durán Cecilia Aide	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$0.00
D	1123-01-02-000101	Pérez Domínguez Alfonso Alberto	\$0.00	\$0.00	\$505,000.00	\$501,085.00	\$3,915.00	\$0.00
D	1123-01-02-000104	Morales Esponda Romeo Antonio	\$0.00	\$0.00	\$130,999.00	\$130,999.00	\$0.00	\$0.00
D	1123-01-02-000105	Cuilly Gallegos Massio Humberto	\$0.00	\$0.00	\$2,801.00	\$2,801.00	\$0.00	\$0.00
D	1123-01-02-000109	Prieto Nevárez Daniel Abraham	\$6,637.32	\$0.00	\$0.00	\$6,637.32	\$0.00	\$0.00
D	1123-01-02-000110	Bustamante Ordóñez Jaime	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
D	1123-01-02-000111	Tovar Cisneros Paola	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
D	1123-01-02-000112	Ortega Arias Efraín	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
D	1123-01-02-000113	Ramos Carreon Palmer Alejandro	\$0.00	\$0.00	\$31,800.00	\$31,800.00	\$0.00	\$0.00
D	1123-01-02-000114	Rentería Villegas Juan Carlos	\$0.00	\$0.00	\$727,667.72	\$727,667.72	\$0.00	\$0.00
D	1123-01-02-000115	Rodríguez Luis Fernando	\$0.00	\$0.00	\$603,792.60	\$603,792.60	\$0.00	\$0.00
D	1123-01-02-000116	Rogelio Chacon Anitllon	\$0.00	\$0.00	\$80,000.00	\$80,000.00	\$0.00	\$0.00
D	1123-01-02-000117	Orozco Gutierrez Monica	\$0.00	\$0.00	\$180,000.00	\$180,000.00	\$0.00	\$0.00
D	1123-01-02-000118	Gonzalez Baray Pedro Jose	\$0.00	\$0.00	\$14,823.39	\$14,823.39	\$0.00	\$0.00



MUNICIPIO DE CHIHUAHUA
ESTADO DE CHIHUAHUA



D	1123-01-02-000121	Gomez Hernandez Alejandro	\$0.00	\$0.00	\$415,000.00	\$415,000.00	\$0.00	\$0.00
D	1123-01-02-000123	Marioni Ortiz Juan Pablo	\$0.00	\$0.00	\$350,000.00	\$327,238.50	\$22,761.50	\$0.00
D	1123-01-02-000124	Fong Ordoñez Carlos Alan	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
D	1123-01-02-000125	Perez Rascon Jesus	\$0.00	\$0.00	\$13,000.00	\$13,000.00	\$0.00	\$0.00
D	1123-01-02-000126	Olivas Rios Rogelio	\$0.00	\$0.00	\$1,209,800.00	\$1,209,800.00	\$0.00	\$0.00
D	1123-01-02-000127	Quiñonez Loya Pamela Arizbeth	\$0.00	\$0.00	\$14,060.00	\$14,060.00	\$0.00	\$0.00
D	1123-01-02-000128	De la Peña Meraz Irma	\$0.00	\$0.00	\$1,790.01	\$1,790.01	\$0.00	\$0.00
D	1123-01-02-000129	Martinez Bustamante René Moises	\$0.00	\$0.00	\$1,740.00	\$1,740.00	\$0.00	\$0.00
D	1123-01-02-000130	Villagran Salas Jorge Ivan	\$0.00	\$0.00	\$92,194.23	\$92,194.23	\$0.00	\$0.00
D	1123-01-02-000131	SAENZ FLORES LILIANA	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00
D	1123-01-02-000132	Brito Ortiz Keyra Cecilia	\$0.00	\$0.00	\$7,250.00	\$7,250.00	\$0.00	\$0.00
D	1123-01-02-000133	Hernandez Hernandez Ricardo	\$0.00	\$0.00	\$86,000.00	\$86,000.00	\$0.00	\$0.00
D	1123-01-03	DEUD DIV MOVIMIENTOS FINANZAS	\$489,775.47	\$0.00	\$51,445,996.73	\$13,625,856.86	\$38,109,913.34	\$0.00
D	1123-01-03-000001	Cobranza Judicial	\$76,500.00	\$0.00	\$0.00	\$0.00	\$76,500.00	\$0.00
D	1123-01-03-000002	Medellin Jaidar Jorge Farid	\$340,291.27	\$0.00	\$0.00	\$0.00	\$340,291.27	\$0.00
D	1123-01-03-000003	Cheques Devueltos	\$9,935.00	\$0.00	\$259,863.16	\$269,818.16	\$0.00	\$0.00
D	1123-01-03-000007	Estrada Aragones Héctor Manuel	\$0.00	\$0.00	\$21,966.65	\$0.00	\$21,966.65	\$0.00
D	1123-01-03-000008	Gobierno del Estado de Chihuahua	\$0.00	\$0.00	\$1,152,000.00	\$1,152,000.00	\$0.00	\$0.00
D	1123-01-03-000009	Gobierno del Estado, Secretaria de Hacienda	\$0.00	\$0.00	\$31,931,511.30	\$11,726,229.33	\$20,205,281.97	\$0.00
D	1123-01-03-000010	Rastro TIF Cuauhtemoc	\$0.00	\$0.00	\$17,772,714.85	\$350,000.00	\$17,422,714.85	\$0.00
D	1123-01-03-000011	DIF	\$8,500.00	\$0.00	\$15,692.56	\$8,500.00	\$15,692.56	\$0.00
D	1123-01-03-000012	Arévalo Álvarez Emmanuel Artemio	\$16,699.20	\$0.00	\$0.00	\$16,699.20	\$0.00	\$0.00
D	1123-01-03-000013	Sthal Construcciones, S.A de C.V	\$0.00	\$0.00	\$15,866.04	\$0.00	\$15,866.04	\$0.00
D	1123-01-03-000014	Zúñiga Banda Jose Guadalupe	\$0.00	\$0.00	\$2,604.20	\$2,604.20	\$0.00	\$0.00
D	1123-01-03-000015	No Usar	\$35,850.00	\$0.00	\$250.00	\$35,100.00	\$0.00	\$0.00
D	1123-01-03-000017	No Usar	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
D	1123-01-03-000018	Aragon de Cavazos Rosa Armida	\$0.00	\$0.00	\$27,227.00	\$27,227.00	\$0.00	\$0.00
D	1123-01-03-000019	Colonia Tarahumara	\$0.00	\$0.00	\$9,600.00	\$0.00	\$9,600.00	\$0.00
D	1123-01-03-000020	No Usar	\$0.00	\$0.00	\$36,280.95	\$36,280.95	\$0.00	\$0.00
D	1123-01-03-000022	Banco Santander Mexico (donativo)	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00
D	1123-01-04	Convenios de Terrenos	\$938,634.25	\$0.00	\$416,001.92	\$316,498.31	\$1,038,137.86	\$0.00
D	1123-01-04-000001	Varela Ruiz Carlos Abel	\$0.00	\$0.00	\$8,500.00	\$8,500.00	\$0.00	\$0.00
D	1123-01-04-000002	Carmona Morales Jesus Eduardo	\$0.00	\$0.00	\$42,800.00	\$42,800.00	\$0.00	\$0.00
D	1123-01-04-000003	Batista Sinaloa Luz Olivia	\$1,530.00	\$0.00	\$0.00	\$0.00	\$1,530.00	\$0.00
D	1123-01-04-000004	Borjas Villalobos Manuela	\$571.88	\$0.00	\$0.00	\$0.00	\$571.88	\$0.00
D	1123-01-04-000005	Cabrera Bacasehua Mayra Leticia	\$1,970.00	\$0.00	\$0.00	\$0.00	\$1,970.00	\$0.00
D	1123-01-04-000006	Campos Lerma Bertha Alicia	\$1,404.00	\$0.00	\$0.00	\$0.00	\$1,404.00	\$0.00
D	1123-01-04-000007	Corral Chacón Ramón	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00
D	1123-01-04-000008	Cruz Rivas Juana	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00
D	1123-01-04-000009	De la Cruz Morales Claudia Gisela	\$1,020.00	\$0.00	\$0.00	\$0.00	\$1,020.00	\$0.00
D	1123-01-04-000011	Dominguez Beltrán Luz María	\$2,137.50	\$0.00	\$0.00	\$0.00	\$2,137.50	\$0.00
D	1123-01-04-000012	Dominguez Prado Juan Manuel	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00
D	1123-01-04-000013	Duran González Juan Antonio	\$3,570.00	\$0.00	\$0.00	\$0.00	\$3,570.00	\$0.00
D	1123-01-04-000014	Fernández Quintana Blanca Oralía	\$1,530.00	\$0.00	\$0.00	\$0.00	\$1,530.00	\$0.00
D	1123-01-04-000015	Flores Montes María Teresa	\$3,350.00	\$0.00	\$0.00	\$0.00	\$3,350.00	\$0.00
D	1123-01-04-000016	Galdeano León Jesús Manuel	\$4,750.00	\$0.00	\$0.00	\$0.00	\$4,750.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUILTEMO



D	1123-01-04-000019	González Gutiérrez Daniel	\$3,884.00	\$0.00	\$0.00	\$0.00	\$3,884.00	\$0.00
D	1123-01-04-000021	González Rodríguez Yolanda	\$1,036.00	\$0.00	\$0.00	\$0.00	\$1,036.00	\$0.00
D	1123-01-04-000022	Hijinio Lozano Petra Armida	\$1,530.00	\$0.00	\$0.00	\$0.00	\$1,530.00	\$0.00
D	1123-01-04-000024	Lara Meraz Eva Ruth	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00
D	1123-01-04-000025	Lozano Vazquez Rosario	\$4,331.28	\$0.00	\$0.00	\$0.00	\$4,331.28	\$0.00
D	1123-01-04-000026	Maniscal Peña Manuela	\$1,385.00	\$0.00	\$0.00	\$0.00	\$1,385.00	\$0.00
D	1123-01-04-000027	Martínez Lorenza José Santiago	\$2,250.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00
D	1123-01-04-000028	Martínez Moncada Jesús	\$1,532.00	\$0.00	\$0.00	\$0.00	\$1,532.00	\$0.00
D	1123-01-04-000029	Medina Murillo Cruz	\$3,840.00	\$0.00	\$0.00	\$0.00	\$3,840.00	\$0.00
D	1123-01-04-000030	Méndez Maniscal Guadalupe	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-04-000031	Mendoza Esparza Efraín	\$3,400.00	\$0.00	\$0.00	\$0.00	\$3,400.00	\$0.00
D	1123-01-04-000032	Meraz Rodríguez Lorena	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-04-000033	Montaño Chávez Wesley	\$2,045.69	\$0.00	\$0.00	\$0.00	\$2,045.69	\$0.00
D	1123-01-04-000034	Morales Batista Gerardo	\$3,168.00	\$0.00	\$0.00	\$0.00	\$3,168.00	\$0.00
D	1123-01-04-000035	Nevarez de Grajeda Albina	\$956.00	\$0.00	\$0.00	\$0.00	\$956.00	\$0.00
D	1123-01-04-000036	Núñez Venzor Paul Iván	\$5,376.45	\$0.00	\$0.00	\$0.00	\$5,376.45	\$0.00
D	1123-01-04-000037	Palacios Estrada Rosa Elía	\$3,770.00	\$0.00	\$0.00	\$0.00	\$3,770.00	\$0.00
D	1123-01-04-000038	Parra González Morayna	\$815.00	\$0.00	\$0.00	\$0.00	\$815.00	\$0.00
D	1123-01-04-000039	Pérez Banda Blanca Armida	\$1,139.00	\$0.00	\$0.00	\$0.00	\$1,139.00	\$0.00
D	1123-01-04-000040	Ramos Ramos Merced	\$1,698.00	\$0.00	\$0.00	\$0.00	\$1,698.00	\$0.00
D	1123-01-04-000041	Ramos Veleta Cayetana	\$1,231.60	\$0.00	\$0.00	\$0.00	\$1,231.60	\$0.00
D	1123-01-04-000042	Rascón Beltrán Humberto	\$1,332.00	\$0.00	\$0.00	\$0.00	\$1,332.00	\$0.00
D	1123-01-04-000043	Rascón Domínguez Samuel	\$1,020.00	\$0.00	\$0.00	\$0.00	\$1,020.00	\$0.00
D	1123-01-04-000044	Rentería Ochoa Andrea	\$2,536.75	\$0.00	\$0.00	\$0.00	\$2,536.75	\$0.00
D	1123-01-04-000045	Rentería Ochoa María de Jesús	\$830.00	\$0.00	\$0.00	\$0.00	\$830.00	\$0.00
D	1123-01-04-000046	Reyes Lara Ubaldo	\$956.00	\$0.00	\$0.00	\$0.00	\$956.00	\$0.00
D	1123-01-04-000047	Rodríguez Flores María Catalina	\$1,425.00	\$0.00	\$0.00	\$0.00	\$1,425.00	\$0.00
D	1123-01-04-000048	Rodríguez Ruelas Blanca Patricia	\$12,000.00	\$0.00	\$0.00	\$1,000.00	\$11,000.00	\$0.00
D	1123-01-04-000049	Royval Sosa Javier	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00
D	1123-01-04-000050	Saenz Rascón Ivisal	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00
D	1123-01-04-000051	Salmerón Patiño Dora	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1123-01-04-000052	Serrano Carrasco Daílla	\$2,340.00	\$0.00	\$0.00	\$0.00	\$2,340.00	\$0.00
D	1123-01-04-000053	Soto Torres Jesús Carlos	\$1,700.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00
D	1123-01-04-000054	Trevizo Arias Manuel	\$4,507.50	\$0.00	\$0.00	\$0.00	\$4,507.50	\$0.00
D	1123-01-04-000055	Vazquez Avila Jesús Humberto	\$1,457.29	\$0.00	\$0.00	\$0.00	\$1,457.29	\$0.00
D	1123-01-04-000056	Veleta Enriquez Josefina	\$3,375.00	\$0.00	\$0.00	\$0.00	\$3,375.00	\$0.00
D	1123-01-04-000057	Yañez Muñoz Juana Ines	\$3,150.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$0.00
D	1123-01-04-000059	Zamarrón Rodríguez Reyes	\$5,100.00	\$0.00	\$0.00	\$0.00	\$5,100.00	\$0.00
D	1123-01-04-000060	Acosta Rascón Sergio Ulises	\$13,500.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$0.00
D	1123-01-04-000061	Anchondo Vazquez Esperanza	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	\$0.00
D	1123-01-04-000062	Arevalo Paez María Teresa	\$909.09	\$0.00	\$0.00	\$0.00	\$909.09	\$0.00
D	1123-01-04-000064	Corpus Gutiérrez Hortencia	\$13,500.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$0.00
D	1123-01-04-000065	Domínguez Valdez Ceiry Ivonne	\$13,500.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$0.00
D	1123-01-04-000066	Escandón Yañez José Antonio	\$22,105.20	\$0.00	\$0.00	\$0.00	\$22,105.20	\$0.00
D	1123-01-04-000067	Escarcega Delgado Raquel	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-04-000070	Flores Cruz Adrián	\$4,800.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00



MUNICIPIO DE CHILITUMOC
ESTADO DE CHIQUIMULA



D	1123-01-04-000073	León Urquidí Cayetana	\$6,300.00	\$0.00	\$0.00	\$0.00	\$6,300.00	\$0.00
D	1123-01-04-000075	Lira Flores María de los Angeles	\$5,443.00	\$0.00	\$0.00	\$0.00	\$5,443.00	\$0.00
D	1123-01-04-000076	López Borreda Elena	\$1,630.90	\$0.00	\$0.00	\$0.00	\$1,630.90	\$0.00
D	1123-01-04-000077	Luna Luna Ana Elva	\$11,840.00	\$0.00	\$0.00	\$0.00	\$11,840.00	\$0.00
D	1123-01-04-000078	Martínez Campos Benita Elizabeth	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	\$0.00
D	1123-01-04-000079	Millán Banda Yessenia Manuela	\$22,400.00	\$0.00	\$0.00	\$0.00	\$22,400.00	\$0.00
D	1123-01-04-000080	Ochoa Hernández Salvador	\$13,500.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$0.00
D	1123-01-04-000081	Olivas Castillo Nancy	\$3,397.40	\$0.00	\$0.00	\$0.00	\$3,397.40	\$0.00
D	1123-01-04-000082	Ortega Burroia Guadalupe	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00
D	1123-01-04-000083	Ortega Vazquez María Velia	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-04-000084	Ponce Cobo Cruz Delia	\$13,500.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$0.00
D	1123-01-04-000085	Reynosa Ortiz Karen Gabriela	\$9,380.13	\$0.00	\$0.00	\$9,380.13	\$0.00	\$0.00
D	1123-01-04-000086	Ruiz Castro Petra del Carmén	\$10,270.00	\$0.00	\$0.00	\$7,700.00	\$2,570.00	\$0.00
D	1123-01-04-000087	Soto Tatango Silvia	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	\$0.00
D	1123-01-04-000088	Torres Perez Theima Jesús	\$16,000.00	\$0.00	\$0.00	\$0.00	\$16,000.00	\$0.00
D	1123-01-04-000090	Pérez Ortiz Nubia	\$7,630.30	\$0.00	\$0.00	\$0.00	\$7,630.30	\$0.00
D	1123-01-04-000093	Agüero Armendariz Rosa Hilda	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1123-01-04-000095	Chávez Esparza Melquiades	\$9,600.00	\$0.00	\$0.00	\$0.00	\$9,600.00	\$0.00
D	1123-01-04-000096	Cervantes Bustillos Verónica	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-04-000097	Chávez Herrera María del Consuelo	\$6,500.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$0.00
D	1123-01-04-000098	Estrada López Margarita	\$6,667.50	\$0.00	\$0.00	\$0.00	\$6,667.50	\$0.00
D	1123-01-04-000100	Fernández Pallares Blanca Olivia	\$7,100.00	\$0.00	\$0.00	\$0.00	\$7,100.00	\$0.00
D	1123-01-04-000101	García Trevizo Guadalupe	\$2,196.02	\$0.00	\$0.00	\$0.00	\$2,196.02	\$0.00
D	1123-01-04-000102	González Hernández Marcelino	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-04-000103	González Cuestas Margarita	\$3,777.00	\$0.00	\$0.00	\$0.00	\$3,777.00	\$0.00
D	1123-01-04-000104	Gutiérrez Leyva Arnulfo	\$5,650.00	\$0.00	\$0.00	\$0.00	\$5,650.00	\$0.00
D	1123-01-04-000105	González Miranda Elizabeth	\$1,450.84	\$0.00	\$0.00	\$0.00	\$1,450.84	\$0.00
D	1123-01-04-000106	Hernández Martínez José Dolores	\$1,180.34	\$0.00	\$0.00	\$0.00	\$1,180.34	\$0.00
D	1123-01-04-000107	Núñez Venzor Gabriela Cristal	\$6,700.00	\$0.00	\$0.00	\$0.00	\$6,700.00	\$0.00
D	1123-01-04-000108	Noyola González Norma	\$6,850.00	\$0.00	\$0.00	\$0.00	\$6,850.00	\$0.00
D	1123-01-04-000110	Olivas Ochoa Gumercindo	\$3,575.00	\$0.00	\$0.00	\$0.00	\$3,575.00	\$0.00
D	1123-01-04-000111	Olivas Manuel Efraín	\$2,730.00	\$0.00	\$0.00	\$0.00	\$2,730.00	\$0.00
D	1123-01-04-000112	Peña Domínguez Claudia	\$375.00	\$0.00	\$0.00	\$0.00	\$375.00	\$0.00
D	1123-01-04-000113	Parra Duran Olga	\$25,618.65	\$0.00	\$0.00	\$0.00	\$25,618.65	\$0.00
D	1123-01-04-000114	Pérez Martha Olivia	\$1,850.00	\$0.00	\$0.00	\$0.00	\$1,850.00	\$0.00
D	1123-01-04-000115	Ramírez Salas Mireya	\$34,500.00	\$0.00	\$0.00	\$0.00	\$34,500.00	\$0.00
D	1123-01-04-000116	Rascón Cuestas Jesús Manuel	\$14,429.60	\$0.00	\$0.00	\$0.00	\$14,429.60	\$0.00
D	1123-01-04-000117	Rascón Juárez Roberto	\$4,470.00	\$0.00	\$0.00	\$0.00	\$4,470.00	\$0.00
D	1123-01-04-000118	Venzor Cruz Graciela	\$6,850.00	\$0.00	\$0.00	\$0.00	\$6,850.00	\$0.00
D	1123-01-04-000119	Salcido Hernández Catalina	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00
D	1123-01-04-000120	Ordoñez Castillo Guadalupe	\$6,400.00	\$0.00	\$0.00	\$0.00	\$6,400.00	\$0.00
D	1123-01-04-000121	Payán Chávez Edgar Iván	\$3,870.00	\$0.00	\$0.00	\$0.00	\$3,870.00	\$0.00
D	1123-01-04-000122	Prieto Aguilar Rafael	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$0.00
D	1123-01-04-000123	Molinar Domínguez Aurelio	\$35,186.00	\$0.00	\$0.00	\$0.00	\$35,186.00	\$0.00
D	1123-01-04-000124	Núñez Aguilar Mario Ricardo	\$0.00	\$0.00	\$26,280.95	\$26,280.95	\$0.00	\$0.00
D	1123-01-04-000125	Fierro Zamarrón Sonia Raquel	\$7,133.00	\$0.00	\$0.00	\$0.00	\$7,133.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUILTEMO



D	1123-01-04-000129	Palacios Palacios Oscar	\$27,388.14	\$0.00	\$0.00	\$0.00	\$27,388.14	\$0.00
D	1123-01-04-000133	Gil Arias Maria del Carmen	\$6,600.00	\$0.00	\$0.00	\$6,600.00	\$0.00	\$0.00
D	1123-01-04-000135	Granados Chavez Viridiana	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00
D	1123-01-04-000137	Mendoza Soles Alonso	\$5,172.50	\$0.00	\$0.00	\$5,172.50	\$0.00	\$0.00
D	1123-01-04-000138	Morales Sigala Guadalupe	\$15,368.00	\$0.00	\$0.00	\$0.00	\$15,368.00	\$0.00
D	1123-01-04-000139	Diaz Loya Ricardo Alonso	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$0.00
D	1123-01-04-000140	Romo Chacón Jesus Antonio	\$14,870.00	\$0.00	\$0.00	\$0.00	\$14,870.00	\$0.00
D	1123-01-04-000141	Corral Rodriguez Carlos Manuel	\$9,256.00	\$0.00	\$0.00	\$9,256.00	\$0.00	\$0.00
D	1123-01-04-000143	Parra Terrazas Mario Isidoro	\$22,825.00	\$0.00	\$0.00	\$22,825.00	\$0.00	\$0.00
D	1123-01-04-000144	Rodriguez Julián	\$9,842.00	\$0.00	\$0.00	\$1,554.00	\$8,288.00	\$0.00
D	1123-01-04-000145	Quezada Americano Beatriz	\$10,500.00	\$0.00	\$0.00	\$600.00	\$9,900.00	\$0.00
D	1123-01-04-000146	Sandoval Delgado Jesus Arely	\$0.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
D	1123-01-04-000147	Madrid Tarango Benjamin	\$12,654.00	\$0.00	\$0.00	\$12,654.00	\$0.00	\$0.00
D	1123-01-04-000148	Cerros Tinoco Laura Alexandra	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
D	1123-01-04-000149	Estrada Quiñonez Alicia	\$0.00	\$0.00	\$13,600.00	\$13,600.00	\$0.00	\$0.00
D	1123-01-04-000150	Lozano Molina Israel	\$0.00	\$0.00	\$25,000.00	\$2,500.00	\$22,500.00	\$0.00
D	1123-01-04-000151	Olivas Provenio Silvia Cristina	\$0.00	\$0.00	\$25,000.00	\$2,500.00	\$22,500.00	\$0.00
D	1123-01-04-000152	Chavez Miramontes Efrain	\$0.00	\$0.00	\$25,000.00	\$3,500.00	\$21,500.00	\$0.00
D	1123-01-04-000153	Anguiano Ibarra Nora Isabel	\$0.00	\$0.00	\$16,000.00	\$4,000.00	\$12,000.00	\$0.00
D	1123-01-04-000154	Payeiro Ponce Abel	\$0.00	\$0.00	\$24,253.92	\$10,065.00	\$14,188.92	\$0.00
D	1123-01-04-000155	Nevarez Rivera Manuel	\$0.00	\$0.00	\$25,000.00	\$8,500.00	\$16,500.00	\$0.00
D	1123-01-04-000156	Reyes Cruz Lourdes Janeth	\$0.00	\$0.00	\$29,050.00	\$7,262.50	\$21,787.50	\$0.00
D	1123-01-04-000157	Saenz Ordoñez Karina	\$0.00	\$0.00	\$25,000.00	\$2,500.00	\$22,500.00	\$0.00
D	1123-01-04-000158	Olivas Corona Andres	\$0.00	\$0.00	\$23,017.05	\$5,755.00	\$17,262.05	\$0.00
D	1123-01-04-000160	Torres Meraz Hugo Alan	\$0.00	\$0.00	\$70,000.00	\$70,000.00	\$0.00	\$0.00
D	1123-01-05	Convenios a Infracciones de Tránsito	\$81,060.34	\$0.00	\$0.00	\$0.00	\$81,060.34	\$0.00
D	1123-01-05-000002	Ramos Meraz Heber Jair	\$1,890.95	\$0.00	\$0.00	\$0.00	\$1,890.95	\$0.00
D	1123-01-05-000003	Chacón Salazar Jesús Antonio	\$4,328.59	\$0.00	\$0.00	\$0.00	\$4,328.59	\$0.00
D	1123-01-05-000004	Jimenez Medalla Jimena	\$2,182.24	\$0.00	\$0.00	\$0.00	\$2,182.24	\$0.00
D	1123-01-05-000005	Acosta Cordova Jesús Orlando	\$1,561.00	\$0.00	\$0.00	\$0.00	\$1,561.00	\$0.00
D	1123-01-05-000006	Aguilar Meraz Marco Antonio	\$1,463.00	\$0.00	\$0.00	\$0.00	\$1,463.00	\$0.00
D	1123-01-05-000007	Arizmendi Morales Angel Servando	\$1,906.00	\$0.00	\$0.00	\$0.00	\$1,906.00	\$0.00
D	1123-01-05-000008	Baca Rascón Sergio	\$2,814.00	\$0.00	\$0.00	\$0.00	\$2,814.00	\$0.00
D	1123-01-05-000009	Batista Pérez César Alonso	\$2,007.00	\$0.00	\$0.00	\$0.00	\$2,007.00	\$0.00
D	1123-01-05-000010	Chávez Granillo César	\$1,063.00	\$0.00	\$0.00	\$0.00	\$1,063.00	\$0.00
D	1123-01-05-000012	Escarcega Acosta Raul	\$2,123.00	\$0.00	\$0.00	\$0.00	\$2,123.00	\$0.00
D	1123-01-05-000013	Gandara Aragón Jaime Paul	\$2,190.00	\$0.00	\$0.00	\$0.00	\$2,190.00	\$0.00
D	1123-01-05-000014	González Veleta Jesús Manuel	\$1,956.00	\$0.00	\$0.00	\$0.00	\$1,956.00	\$0.00
D	1123-01-05-000015	Gutiérrez Chacón Edgar Alejandro	\$2,654.00	\$0.00	\$0.00	\$0.00	\$2,654.00	\$0.00
D	1123-01-05-000016	León Urquidí Guadalupe Delia	\$3,596.00	\$0.00	\$0.00	\$0.00	\$3,596.00	\$0.00
D	1123-01-05-000017	López Ozuna Abel Antonio	\$1,582.00	\$0.00	\$0.00	\$0.00	\$1,582.00	\$0.00
D	1123-01-05-000019	Ordoñez Ordoñez Carlos Ivan	\$2,224.00	\$0.00	\$0.00	\$0.00	\$2,224.00	\$0.00
D	1123-01-05-000020	Rivas Serrano Ever Eduardo	\$1,339.00	\$0.00	\$0.00	\$0.00	\$1,339.00	\$0.00
D	1123-01-05-000021	Rojo González Julio César	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00
D	1123-01-05-000022	Rosales Peña Ruben Edmundo	\$1,436.00	\$0.00	\$0.00	\$0.00	\$1,436.00	\$0.00
D	1123-01-05-000023	Saavedra Rosales Francisco Ezequiel	\$1,030.00	\$0.00	\$0.00	\$0.00	\$1,030.00	\$0.00



MUNICIPIO DE CHILITMOC
ESTADO DE CHIQUIMULA



D	1123-01-05-000026	Villa Sandoval Hugo Alejandro	\$1,548.00	\$0.00	\$0.00	\$0.00	\$1,548.00	\$0.00
D	1123-01-05-000028	Yañez Caraveo Eleazar	\$2,663.00	\$0.00	\$0.00	\$0.00	\$2,663.00	\$0.00
D	1123-01-05-000029	Aviña Legarda Daniel	\$2,507.60	\$0.00	\$0.00	\$0.00	\$2,507.60	\$0.00
D	1123-01-05-000030	Daniel Corral Ivan/Valenzuela Ledezma Foo Javier	\$915.94	\$0.00	\$0.00	\$0.00	\$915.94	\$0.00
D	1123-01-05-000033	González Martínez Luz Elena / Soto Ingoyen Erik	\$405.01	\$0.00	\$0.00	\$0.00	\$405.01	\$0.00
D	1123-01-05-000034	Flores Ramírez Carlos Hugo	\$1,515.24	\$0.00	\$0.00	\$0.00	\$1,515.24	\$0.00
D	1123-01-05-000036	Peña García Lorezo	\$1,789.00	\$0.00	\$0.00	\$0.00	\$1,789.00	\$0.00
D	1123-01-05-000037	González Lorta Jorge Alberto	\$2,637.50	\$0.00	\$0.00	\$0.00	\$2,637.50	\$0.00
D	1123-01-05-000038	Bustillos Holguín Hersaim Erubiel	\$2,606.90	\$0.00	\$0.00	\$0.00	\$2,606.90	\$0.00
D	1123-01-05-000039	Verdugo Rascon Sergio Arturo	\$2,915.00	\$0.00	\$0.00	\$0.00	\$2,915.00	\$0.00
D	1123-01-05-000040	Sinaloa Cruz Jesus Manuel	\$928.00	\$0.00	\$0.00	\$0.00	\$928.00	\$0.00
D	1123-01-05-000043	Gomez Rodríguez Jose Luis y/o Girón Aracely	\$2,178.00	\$0.00	\$0.00	\$0.00	\$2,178.00	\$0.00
D	1123-01-05-000044	Varela Varela Miguel Angel	\$4,859.00	\$0.00	\$0.00	\$0.00	\$4,859.00	\$0.00
D	1123-01-05-000045	Aranda Dominguez Andres	\$2,303.75	\$0.00	\$0.00	\$0.00	\$2,303.75	\$0.00
D	1123-01-05-000046	Carbajal Pérez Héctor y/o Ma. Concepción Pérez A	\$7,012.62	\$0.00	\$0.00	\$0.00	\$7,012.62	\$0.00
D	1123-01-06	Convenios Daños al Patrimonio Municipal	\$57,996.15	\$0.00	\$11,477.00	\$28,977.00	\$40,496.15	\$0.00
D	1123-01-06-000001	Bustillos Salvador Erick Alejandro	\$12,996.15	\$0.00	\$0.00	\$0.00	\$12,996.15	\$0.00
D	1123-01-06-000002	Vargas Muñoz Manuel Jesus	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-06-000005	Mendoza Varela Juan Adavel	\$41,000.00	\$0.00	\$0.00	\$17,500.00	\$23,500.00	\$0.00
D	1123-01-06-000006	García Orona Gustavo	\$0.00	\$0.00	\$11,477.00	\$11,477.00	\$0.00	\$0.00
D	1123-01-07	Convenios Diversos	\$31,988.24	\$0.00	\$106,829.00	\$7,097.80	\$131,719.44	\$0.00
D	1123-01-07-000001	Parada Palomino Edgar	\$2,396.00	\$0.00	\$0.00	\$0.00	\$2,396.00	\$0.00
D	1123-01-07-000002	Portillo Estrada Leticia	\$848.00	\$0.00	\$0.00	\$0.00	\$848.00	\$0.00
D	1123-01-07-000003	Rascón Vargas Jesús	\$2,079.17	\$0.00	\$0.00	\$0.00	\$2,079.17	\$0.00
D	1123-01-07-000004	Renyson de México SA de CV	\$9,835.35	\$0.00	\$0.00	\$0.00	\$9,835.35	\$0.00
D	1123-01-07-000005	Rivera Quezada Homero	\$1,830.23	\$0.00	\$0.00	\$0.00	\$1,830.23	\$0.00
D	1123-01-07-000006	Saenz González Raymundo	\$2,839.80	\$0.00	\$0.00	\$0.00	\$2,839.80	\$0.00
D	1123-01-07-000007	Valenzuela Acuña Arnaldo	\$1,586.34	\$0.00	\$0.00	\$0.00	\$1,586.34	\$0.00
D	1123-01-07-000008	Wall Goertzen Heinrich	\$4,723.32	\$0.00	\$0.00	\$0.00	\$4,723.32	\$0.00
D	1123-01-07-000009	Deigado Lozano Jesus	\$0.00	\$0.00	\$35,850.00	\$0.00	\$35,850.00	\$0.00
D	1123-01-07-000012	Hernández Salais Sonia Estela	\$2,017.57	\$0.00	\$0.00	\$0.00	\$2,017.57	\$0.00
D	1123-01-07-000013	Caraveo Martínez María de los Angeles	\$4,032.46	\$0.00	\$0.00	\$0.00	\$4,032.46	\$0.00
D	1123-01-07-000015	Cruz Roja Mexicana Delegación Cuauhtémoc	\$0.00	\$0.00	\$70,979.00	\$7,097.80	\$63,881.20	\$0.00
D	1123-01-08	Sumando Esfuerzos 2014	\$210,905.40	\$0.00	\$0.00	\$200.00	\$210,705.40	\$0.00
D	1123-01-08-000001	Aiarcón Trevizo Víctor	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-08-000002	Andazola Galindo María Cristina	\$4,322.45	\$0.00	\$0.00	\$200.00	\$4,322.45	\$0.00
D	1123-01-08-000003	Aragón González Rafael	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-08-000004	Barrera Martínez José Miguel	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-08-000005	Barroso Arrieta Jesús Rafael	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-08-000006	Carbajal Martínez Francisco Hubert	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-08-000007	Cano García Idaly	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-08-000008	Castillo Castillo María Isela	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-08-000009	Chávez Cereceres Esmeralda	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-08-000010	Chávez Gutiérrez Rosa Isabel	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1123-01-08-000011	Chávez Suárez Álvaro Uriel	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-08-000012	Cisneros Cisneros Gildardo Alfredo	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUILTEMO



D	1123-01-08-000015	Enrique Serrano Alondra	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-08-000016	Gomez Acosta Jaime	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-08-000017	González Vega Carlos Alberto	\$6,600.00	\$0.00	\$0.00	\$0.00	\$6,600.00	\$0.00
D	1123-01-08-000018	Green Acosta Haydee Alejandra	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-08-000019	Jiménez Venzor Alvaro	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$0.00
D	1123-01-08-000020	Lozano Rivas Gumaro Juan	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-08-000021	Manjarrez Urquiza Humberto	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-08-000022	Maníelarena Lee Claudia Cristina	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-08-000023	Molinar Castillo Lazara	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-08-000024	Montes Sidas Michel Jaqueline	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-01-08-000025	Muñoz Hernández Karen Liliana	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-08-000026	Nevárez Coronado Leonor	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-08-000027	Nevárez López María Esther	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-08-000028	Ochoa Nevárez Alejandro	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-08-000029	Ordoñez Nevárez Veronica Ruth	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
D	1123-01-08-000030	Ortiz Amalia	\$7,060.50	\$0.00	\$0.00	\$0.00	\$7,060.50	\$0.00
D	1123-01-08-000031	Pompa González Andres	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-08-000032	Rascón Ordóñez Eduviges	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-08-000033	Ríos Quintana Socorro	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-08-000034	Rodríguez Castillo Manuel	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-08-000035	Salcedo Mata Manuel Alonso	\$6,922.45	\$0.00	\$0.00	\$0.00	\$6,922.45	\$0.00
D	1123-01-08-000036	Somoza Maldonado Ma del Carmén	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
D	1123-01-08-000037	Zapata Hernández Blanca Nieves	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-08-000038	Cerda Muñoz Víctor Manuel	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
D	1123-01-09	Convenios PEMI	\$85,572.45	\$0.00	\$0.00	\$0.00	\$85,572.45	\$0.00
D	1123-01-09-000034	Cruz Domínguez Manuela del Carmén	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-09-000042	Grajeda Belkotosky Javier	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-09-000046	Huerta Rodelas Ma Concepción	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-09-000048	López Morales Antelma	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-01-09-000050	Loza Solano José Angel	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-01-09-000052	Martínez Aguilar Carlos Alberto	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-09-000053	Mayorga Infante José Agustín	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-09-000055	Meza Regalado Irma Delia	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-09-000057	Miranda Mendoza Luis	\$2,672.45	\$0.00	\$0.00	\$0.00	\$2,672.45	\$0.00
D	1123-01-09-000060	Ortiz Simental Sergio	\$4,250.00	\$0.00	\$0.00	\$0.00	\$4,250.00	\$0.00
D	1123-01-09-000075	Domínguez Manjarrez Jesús Manuel	\$4,650.00	\$0.00	\$0.00	\$0.00	\$4,650.00	\$0.00
D	1123-01-09-000078	González Portillo Lisseth	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-09-000083	Ordoñez Nuñez Gabriel Alejandro	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-09-000085	Reyes Víquez Alicia	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-09-000087	Rodríguez Torres Osbaldo	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-10	Convenios Terrenos Chano Duarte	\$2,523,912.13	\$0.00	\$0.00	\$50,062.82	\$2,473,849.31	\$0.00
D	1123-01-10-000002	Agüero Girón Salvador	\$17,833.32	\$0.00	\$0.00	\$17,833.32	\$0.00	\$0.00
D	1123-01-10-000007	Amanillas Chávez Dora Janeth	\$13,436.46	\$0.00	\$0.00	\$0.00	\$13,436.46	\$0.00
D	1123-01-10-000008	Armenta Beltran Mercedes Paola	\$24,300.00	\$0.00	\$0.00	\$0.00	\$24,300.00	\$0.00
D	1123-01-10-000010	Atondo López Micaela	\$15,777.80	\$0.00	\$0.00	\$0.00	\$15,777.80	\$0.00
D	1123-01-10-000012	Baez Rodríguez Fermin	\$20,562.50	\$0.00	\$0.00	\$0.00	\$20,562.50	\$0.00



MUNICIPIO DE CHIQUILTEMOC
ESTADO DE CHIQUIMULA



D	1123-01-10-000017	Bustillos Chaparro Brenda	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000019	Calixtro López Julio Cesar	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000020	Caizadillas Macias Manuela Oralia	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000021	Campos Jimenez Catalina	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000023	Caraveo Merino Virginia	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000024	Cardona Gomez Luis Fernando	\$19,684.00	\$0.00	\$0.00	\$0.00	\$19,684.00	\$0.00
D	1123-01-10-000025	Castañeda Kelly Refugio Viviana	\$22,000.00	\$0.00	\$0.00	\$0.00	\$22,000.00	\$0.00
D	1123-01-10-000026	Castillo Bustillos Sildia Elsa	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000028	Chaparro Morales Martha Alicia	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000029	Chavez Altamirano Martha Olivia	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000032	Chávira Ortega Leticia	\$23,000.00	\$0.00	\$0.00	\$0.00	\$23,000.00	\$0.00
D	1123-01-10-000033	Corral Requejo Maria Antonia	\$19,500.00	\$0.00	\$0.00	\$0.00	\$19,500.00	\$0.00
D	1123-01-10-000036	Corredor Quezada Monserrath	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00	\$0.00
D	1123-01-10-000038	Cruz Espino Jose Luis	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000039	Cruz Maira Alejandra	\$21,500.00	\$0.00	\$0.00	\$0.00	\$21,500.00	\$0.00
D	1123-01-10-000040	Cruz Mejor Maria Luisa	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000042	Cruz Rico Ana Yance	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00	\$0.00
D	1123-01-10-000043	Cruz Rosas Candetaria	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00	\$0.00
D	1123-01-10-000045	Cuestas Ochoa Luz Elva	\$23,050.00	\$0.00	\$0.00	\$0.00	\$23,050.00	\$0.00
D	1123-01-10-000046	Daniel Corral Felipe de Jesus	\$24,250.00	\$0.00	\$0.00	\$0.00	\$24,250.00	\$0.00
D	1123-01-10-000047	De la Cruz Molina Manuela	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000048	De la Cruz Molina Susana	\$15,104.50	\$0.00	\$0.00	\$0.00	\$15,104.50	\$0.00
D	1123-01-10-000052	Dominguez Márquez Ana Maria	\$18,565.00	\$0.00	\$0.00	\$0.00	\$18,565.00	\$0.00
D	1123-01-10-000054	Dominguez Sierra Ivan Andres	\$22,450.00	\$0.00	\$0.00	\$0.00	\$22,450.00	\$0.00
D	1123-01-10-000055	Duran Chavez Luz Maria	\$21,062.00	\$0.00	\$0.00	\$0.00	\$21,062.00	\$0.00
D	1123-01-10-000056	Duran Chavez Susana	\$20,662.00	\$0.00	\$0.00	\$0.00	\$20,662.00	\$0.00
D	1123-01-10-000057	Duran Flores Maria del Rosario	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000058	Enriquez Torres Yolanda	\$21,000.00	\$0.00	\$0.00	\$0.00	\$21,000.00	\$0.00
D	1123-01-10-000059	Escudero Lucero Flora	\$22,300.00	\$0.00	\$0.00	\$0.00	\$22,300.00	\$0.00
D	1123-01-10-000060	Espino Martinez Ivonne Aracely	\$21,500.00	\$0.00	\$0.00	\$0.00	\$21,500.00	\$0.00
D	1123-01-10-000061	Fierro Sinaloa Erik	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000063	Flores Ortega Maria Gorety	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-10-000065	Galaviz Garcia Olivia	\$21,500.00	\$0.00	\$0.00	\$0.00	\$21,500.00	\$0.00
D	1123-01-10-000070	Garcia Hernandez Oton	\$22,500.00	\$0.00	\$0.00	\$11,250.00	\$11,250.00	\$0.00
D	1123-01-10-000072	Gaspar Hernandez Jose Elias	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000073	Gill Jimenez Olivia	\$15,250.00	\$0.00	\$0.00	\$0.00	\$15,250.00	\$0.00
D	1123-01-10-000074	Gill Torres Jesus Manuel	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000075	Gonzalez Anchondo Gabriela Edith	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000076	González Cornelio Celia	\$18,950.00	\$0.00	\$0.00	\$0.00	\$18,950.00	\$0.00
D	1123-01-10-000078	González Mendoza Maria de Lourdes	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000079	González Pérez Maria Leticia	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000080	Guillen Antillón Rosenda	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000081	Gutierrez Cardenas Jorge	\$14,758.00	\$0.00	\$0.00	\$7,379.50	\$7,379.50	\$0.00
D	1123-01-10-000083	Gutierrez Miramontes Cristina Guadalupe	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000085	Guzman Lozano Maribel	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000086	Hernández Valdiviezo Delfina	\$1,553.27	\$0.00	\$0.00	\$0.00	\$1,553.27	\$0.00



MUNICIPIO DE CHIALTENANGO
ESTADO DE CHIQUIMULA



D	1123-01-10-000092	Larguero Caporal Yolanda	\$21,200.00	\$0.00	\$0.00	\$0.00	\$21,200.00	\$0.00
D	1123-01-10-000095	Linares Rocha Angelica	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000096	López González Alejandrina	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00	\$0.00
D	1123-01-10-000099	Luevano Delgadillo Fatima Iliana	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-10-000103	Manjarrez Manjarrez Patricia	\$22,000.00	\$0.00	\$0.00	\$0.00	\$22,000.00	\$0.00
D	1123-01-10-000104	Maniscal Estrada Luz del Carmen	\$16,815.00	\$0.00	\$0.00	\$0.00	\$16,815.00	\$0.00
D	1123-01-10-000106	Marquez Hermosillo Sonia	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000108	Marquez Parra Cecilia	\$22,705.00	\$0.00	\$0.00	\$600.00	\$22,105.00	\$0.00
D	1123-01-10-000109	Marquez Quintero Yesenia	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00	\$0.00
D	1123-01-10-000110	Martinez Gutierrez Dora Alma	\$11,250.00	\$0.00	\$0.00	\$0.00	\$11,250.00	\$0.00
D	1123-01-10-000113	Mendez Armendariz Lorena	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000116	Molinar Vargas Martin	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000118	Monge Montes Imelda	\$25,960.00	\$0.00	\$0.00	\$0.00	\$25,960.00	\$0.00
D	1123-01-10-000119	Montoya Hijino Concepcion	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000121	Morales Borunda Monica Yarenyt	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000123	Muñoz González Aaron Absai	\$10,690.00	\$0.00	\$0.00	\$0.00	\$10,690.00	\$0.00
D	1123-01-10-000124	Navarro Zamarron Luis Carlos	\$23,250.00	\$0.00	\$0.00	\$0.00	\$23,250.00	\$0.00
D	1123-01-10-000126	Nayarez Alvarez Matilde	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000129	Nuñez Bejarano Ema	\$22,000.00	\$0.00	\$0.00	\$0.00	\$22,000.00	\$0.00
D	1123-01-10-000134	Ortega López Laura	\$24,250.00	\$0.00	\$0.00	\$0.00	\$24,250.00	\$0.00
D	1123-01-10-000137	Parra Nuñez Guadalupe	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000139	Parra Veleta Monserrat	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00	\$0.00
D	1123-01-10-000140	Peña Chávez Doroteo	\$20,500.00	\$0.00	\$0.00	\$0.00	\$20,500.00	\$0.00
D	1123-01-10-000141	Peña Franco Jaime Telesforo	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00
D	1123-01-10-000144	Pérez Chacón Coral Aracely	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00	\$0.00
D	1123-01-10-000145	Pérez Chávez Blanca Alicia	\$22,300.00	\$0.00	\$0.00	\$0.00	\$22,300.00	\$0.00
D	1123-01-10-000146	Pérez Díaz Felipe Angel	\$13,055.52	\$0.00	\$0.00	\$0.00	\$13,055.52	\$0.00
D	1123-01-10-000147	Pérez Díaz Fidencio	\$12,888.88	\$0.00	\$0.00	\$0.00	\$12,888.88	\$0.00
D	1123-01-10-000148	Pérez Díaz José de la Luz	\$12,888.88	\$0.00	\$0.00	\$0.00	\$12,888.88	\$0.00
D	1123-01-10-000149	Pérez Mania Ibeth	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000151	Pillado Ramirez Nalleli Adriana	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000153	Ponce Chávez Claudia Gabriela	\$14,642.00	\$0.00	\$0.00	\$0.00	\$14,642.00	\$0.00
D	1123-01-10-000156	Quezada Quezada Ernestina	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000158	Ramirez Armenta Edgar Armando	\$26,000.00	\$0.00	\$0.00	\$13,000.00	\$13,000.00	\$0.00
D	1123-01-10-000160	Ramos Armendariz Maria Silvia	\$17,125.00	\$0.00	\$0.00	\$0.00	\$17,125.00	\$0.00
D	1123-01-10-000162	Rascon Dominguez Pilar	\$19,425.00	\$0.00	\$0.00	\$0.00	\$19,425.00	\$0.00
D	1123-01-10-000163	Rascon Godina Yosefin Ivonne	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000164	Rascon Julimes Jose Nicolas D	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$0.00
D	1123-01-10-000167	Rascon Rascon Marisela	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000169	Rascon Sinatloa Ana Lilia	\$24,250.00	\$0.00	\$0.00	\$0.00	\$24,250.00	\$0.00
D	1123-01-10-000170	Rascon Sinatloa Mercedes Clementina	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000173	Rentería Patiño Jose Hipolito	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00	\$0.00
D	1123-01-10-000177	Romero González Consuelo Aurora	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000178	Romero Millan Cintia Lizeth	\$21,550.00	\$0.00	\$0.00	\$0.00	\$21,550.00	\$0.00
D	1123-01-10-000180	Rosales Peña Jesus Amado	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000181	Rosas Holguin Claudia Cesilia	\$10,100.00	\$0.00	\$0.00	\$0.00	\$10,100.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	1123-01-10-000186	Sanchez Mendoza Ismael	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000187	Santaneño Palomo Juan Jose	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00
D	1123-01-10-000189	Sierra Duran Erika Socorro	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000190	Sinaloa Villalba Maya	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000191	Sinaloa Zamarron Ana Manuela	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000192	Soto Baca Dania Rubi	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00	\$0.00
D	1123-01-10-000193	Tello Hernandez Eida Aide	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00
D	1123-01-10-000194	Torres Larrea Guadalupe	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000197	Torres Navarro Jesus Antonio	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00	\$0.00
D	1123-01-10-000199	Urquidí Grajeda Maria Eloisa	\$22,092.50	\$0.00	\$0.00	\$0.00	\$22,092.50	\$0.00
D	1123-01-10-000201	Valencia Quezada Mayra Luz	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000202	Valladares Mata Carolina Ivonne	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000204	Veleta Marquez Peña Alejandra	\$24,950.00	\$0.00	\$0.00	\$0.00	\$24,950.00	\$0.00
D	1123-01-10-000205	Veleta Veleta Luz Oralia	\$14,300.00	\$0.00	\$0.00	\$0.00	\$14,300.00	\$0.00
D	1123-01-10-000207	Venzor Perez Ana Laura	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000208	Villalobos Hernandez Evelin Gabriela	\$26,000.00	\$0.00	\$0.00	\$0.00	\$26,000.00	\$0.00
D	1123-01-10-000209	Villarreal Castillo Servando	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-10-000210	Villezas Ramirez Maria Leticia	\$5,544.50	\$0.00	\$0.00	\$0.00	\$5,544.50	\$0.00
D	1123-01-10-000211	Villezas Villegas Martha Yadira	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	\$0.00
D	1123-01-11	Convenios Vivienda Chano Duarte	\$841,120.00	\$0.00	\$0.00	\$47.00	\$841,073.00	\$0.00
D	1123-01-11-000004	Corral Acosta Linda Karina	\$70,000.00	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00
D	1123-01-11-000006	Gutiérrez Gutiérrez Denisse Cathyría	\$59,000.00	\$0.00	\$0.00	\$0.00	\$59,000.00	\$0.00
D	1123-01-11-000009	Manjarrez Madrid Zulibeth	\$55,000.00	\$0.00	\$0.00	\$0.00	\$55,000.00	\$0.00
D	1123-01-11-000011	Mejor Shue Felipa	\$54,000.00	\$0.00	\$0.00	\$0.00	\$54,000.00	\$0.00
D	1123-01-11-000013	Moraga Lozoya Eva Socorro	\$50,670.00	\$0.00	\$0.00	\$0.00	\$50,670.00	\$0.00
D	1123-01-11-000014	Ramirez Castillo Ericka Alondra	\$57,000.00	\$0.00	\$0.00	\$0.00	\$57,000.00	\$0.00
D	1123-01-11-000015	Ramirez Maria Atocha	\$56,000.00	\$0.00	\$0.00	\$0.00	\$56,000.00	\$0.00
D	1123-01-11-000016	Ramos Palma Maria Margarita	\$52,950.00	\$0.00	\$0.00	\$47.00	\$52,903.00	\$0.00
D	1123-01-11-000017	Rascón Loya Claudia Guadalupe	\$57,000.00	\$0.00	\$0.00	\$0.00	\$57,000.00	\$0.00
D	1123-01-11-000018	Rodríguez Barrón Jenifer	\$58,000.00	\$0.00	\$0.00	\$0.00	\$58,000.00	\$0.00
D	1123-01-11-000019	Torres Ramos Ana Gabriel	\$57,000.00	\$0.00	\$0.00	\$0.00	\$57,000.00	\$0.00
D	1123-01-11-000021	Valdez Villarreal Rosa Isela	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00
D	1123-01-11-000022	Venzor Pérez Gloria Yesenia	\$49,250.00	\$0.00	\$0.00	\$0.00	\$49,250.00	\$0.00
D	1123-01-11-000023	Villarreal Holguín Anabel	\$48,250.00	\$0.00	\$0.00	\$0.00	\$48,250.00	\$0.00
D	1123-01-11-000024	Villarreal Holguín Laura Yadira	\$48,250.00	\$0.00	\$0.00	\$0.00	\$48,250.00	\$0.00
D	1123-01-13	Créditos CRECE 2011	\$8,950.00	\$0.00	\$0.00	\$0.00	\$8,950.00	\$0.00
D	1123-01-13-000005	Enriquez Cereceres Lizbeth Cristina	\$3,240.00	\$0.00	\$0.00	\$0.00	\$3,240.00	\$0.00
D	1123-01-13-000012	Munillo Rascón Lizbeth Judith	\$2,470.00	\$0.00	\$0.00	\$0.00	\$2,470.00	\$0.00
D	1123-01-13-000013	Quintana Bustillos Ana María	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00	\$0.00
D	1123-01-13-000014	Reza Muñoz Martina Imelda	\$2,160.00	\$0.00	\$0.00	\$0.00	\$2,160.00	\$0.00
D	1123-01-13-000016	Villalba Urquiza Diana A	\$720.00	\$0.00	\$0.00	\$0.00	\$720.00	\$0.00
D	1123-01-14	Créditos CRECE 2012	\$12,200.00	\$0.00	\$0.00	\$0.00	\$12,200.00	\$0.00
D	1123-01-14-000006	Delgado González Christy A	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00
D	1123-01-14-000007	Delgado Rodríguez Raymundo	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00
D	1123-01-14-000011	Ledezma Solano Humberto	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-14-000016	Sáenz Hernández Jorge Fernando	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	1123-01-15-000002	Trevizo Ordoñez Carla	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000003	Hernández Bustillos Manuel Horacio	\$0.00	\$0.00	\$10,000.00	\$9,000.00	\$1,000.00	\$0.00
D	1123-01-15-000004	Ocaña Quezada Guadalupe Victoria	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000005	Granillo Chavez Maria Paz	\$0.00	\$0.00	\$10,000.00	\$9,000.00	\$1,000.00	\$0.00
D	1123-01-15-000006	Macias Jaquez Rosalia	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-15-000007	Soto Bejarano Juan	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-15-000008	Castillo Chávez Eima Rosa	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-15-000009	Calderón González Martha Luz	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000010	Durán Varela Karina	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000011	Rodríguez Loya Kyarha Yazwky	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-15-000012	Villegas Gonzalez Monica Alejandra	\$0.00	\$0.00	\$10,000.00	\$3,000.00	\$7,000.00	\$0.00
D	1123-01-15-000013	Anchondo Vázquez Martha Anselma	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000014	Romo Hernández Roque Antonio	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-15-000015	Portillo García Ana Karen	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-15-000016	No Usar	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-15-000017	Trejo Beltrán Teresa	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-01-15-000018	No Usar	\$0.00	\$0.00	\$15,650.81	\$15,650.81	\$0.00	\$0.00
D	1123-01-15-000019	Davila García Elizabeth	\$0.00	\$0.00	\$10,000.00	\$0.00	\$2,000.00	\$0.00
D	1123-01-15-000020	Daniel Castillo Ramón	\$21,966.65	\$0.00	\$10,000.00	\$21,966.65	\$10,000.00	\$0.00
D	1123-01-15-000021	No Usar	\$36,248,780.54	\$0.00	\$0.00	\$36,248,780.54	\$0.00	\$0.00
D	1123-01-15-000022	No Usar	\$0.00	\$0.00	\$9,378,980.00	\$9,378,980.00	\$0.00	\$0.00
D	1123-01-15-000023	No Usar	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
D	1123-01-15-000024	No Usar	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-01-15-000025	Cruz Balista Marcelo	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00
D	1123-01-15-000026	No Usar	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00
D	1123-01-15-000027	No Usar	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
D	1123-01-15-000028	Ruiz Mendoza Alonso	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000029	Mingura Borja Byanka Alejandra	\$3,000.00	\$0.00	\$0.00	\$2,000.00	\$1,000.00	\$0.00
D	1123-01-15-000030	No Usar	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-15-000031	No Usar	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-15-000032	Holgún Saenz Evangelina	\$3,000.00	\$0.00	\$10,000.00	\$11,000.00	\$2,000.00	\$0.00
D	1123-01-15-000033	No Usar	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-15-000034	No Usar	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-15-000035	Davila Marrúfo Myrna Mireya	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000036	No Usar	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-15-000037	Quezada Verdugo José Miguel	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000038	No Usar	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-15-000039	Gutiérrez Chávez Yadira	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-15-000040	Orozco Silva Ana Delia	\$2,600.00	\$0.00	\$10,000.00	\$11,600.00	\$1,000.00	\$0.00
D	1123-01-15-000041	Babonoyaba Olivas Sergio	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000042	No Usar	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-15-000043	Flores Gómez Angel	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-15-000045	Arévalo Macías Guadalupe	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-15-000046	Pallan González Lina	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-15-000048	Aguirre Flores Manuel	\$0.00	\$0.00	\$10,000.00	\$7,000.00	\$3,000.00	\$0.00
D	1123-01-15-000049	Salvio Carrasco Guadalupe	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-15-000050	Pompa Gutiérrez Yadira Darlin	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	1123-01-15-000053	Valdez Moreno Manuel de Jesús	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-15-000054	Franco Macias Elizabeth	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-15-000055	Medina Gonzalez Adriana	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-15-000058	Hermosillo Contreras Lorena	\$3,000.00	\$0.00	\$10,000.00	\$3,000.00	\$10,000.00	\$0.00
D	1123-01-15-000059	No Usar	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-15-000061	No Usar	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-15-000062	Velázquez Arroyo Alejandra Eneida	\$0.00	\$0.00	\$10,000.00	\$4,000.00	\$6,000.00	\$0.00
D	1123-01-15-000063	Ordóñez Arevalo Martín Elias	\$3,000.00	\$0.00	\$10,000.00	\$11,000.00	\$2,000.00	\$0.00
D	1123-01-15-000064	Armenta Silva Eglá Yoena	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-15-000065	García Carrasco Rafael	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-15-000067	Gómez Aragón Luis Alonso	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-15-000069	Fernández Villalobos Silvia	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00
D	1123-01-15-000070	Carreón Muñoz Conrado	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-15-000071	Morales Marín Margarita	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-15-000072	Dominguez Bencomo Blas Monserrat	\$0.00	\$0.00	\$10,000.00	\$4,000.00	\$6,000.00	\$0.00
D	1123-01-15-000073	Escarcega Cano Rene Raymundo	\$0.00	\$0.00	\$10,000.00	\$8,000.00	\$2,000.00	\$0.00
D	1123-01-15-000074	Almanza Chávez Efraín	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000075	Bustillo Fierro Josefina	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-15-000076	Deigado Parra Gloria	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-15-000077	No Usar	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-15-000079	No Usar	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-15-000080	Iglesias Loya Juan Diego	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-15-000081	Antillón Pérez Luis Enrique	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000082	Hernández Bustillos María Elena	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-15-000083	No Usar	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-15-000084	No Usar	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-15-000085	Lucero Rodríguez Francisca	\$0.00	\$0.00	\$10,000.00	\$9,000.00	\$1,000.00	\$0.00
D	1123-01-15-000086	Pallares González Heriberto	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-15-000087	Quezada Salas María Sofia	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000088	Huerta Macias Elfege Uriel	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000089	Arzaga Manríquez Aurelia	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-15-000090	Ramos Pacheco Yesenia Guadalupe	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-15-000091	Ortiz Payán Alicia	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-15-000092	Renova Rivas Sandra Patricia	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-15-000093	Sánchez Ortiz Nataly	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-15-000094	Olivares Pizarro Crystal del Rocio	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000095	Ramirez Tapia José Alfredo	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000096	Holgún Olivás Priscila	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000097	Bencomo Márquez Jaime	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000098	Jiménez Orozco Angel Cesar	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-15-000099	Ibarra Cereceres Luis Fernando	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000100	Rodríguez Primero Gloria	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-15-000101	Ometas Arana Antonia	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-15-000102	Hernández Quezada Sindy Yzel	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000103	López Márquez Manuela	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-15-000104	Dominguez Pérez Karen Paola	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUILTEMO



D	1123-01-15-000107	Urquidez Navidad Ignacia	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-15-000108	Jaquez Olivera Salvador	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-15-000109	Cruz Rodríguez Josefina	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-15-000110	Lozano Mendivil Miriam Karime	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-15-000111	Rodríguez Julian	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000113	Mora Gallegos Carmen Rosa	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-15-000114	Avendaño Cruz Marco Antonio	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000115	Palma Banda Luz María Victoria	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
D	1123-01-15-000116	Sañahua Martínez Esmeralda	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000117	Díaz González Cruz Cecilia	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
D	1123-01-15-000118	Aguilar Moreno Juan Benito	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-15-000119	Moreno Flores Dulce Alejandra	\$7,000.00	\$0.00	\$0.00	\$3,000.00	\$4,000.00	\$0.00
D	1123-01-15-000120	Rubalcava Tiscareño Isidro	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-15-000121	Castillo Gamboa Irma Yolanda	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
D	1123-01-15-000122	Fuentes Daniel Armando Javier	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
D	1123-01-15-000123	Gutiérrez Chaparro Ernesto	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
D	1123-01-15-000124	Vicuña Carrasco Jesus Ramon	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000126	Tavera Basilio Ramón Antonio	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00
D	1123-01-15-000127	Gutiérrez Guevara Jose Ariel	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
D	1123-01-15-000128	González García Socorro	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
D	1123-01-15-000129	Fuentes Daniel Alfonso Arturo	\$7,000.00	\$0.00	\$0.00	\$2,000.00	\$5,000.00	\$0.00
D	1123-01-15-000130	Alvidrez Palacios Ethienne	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000131	Hernández Márquez Yael Obed	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-15-000132	González Guillen Alejandra	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-15-000133	Bustillos Pacheco Marco Antonio	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-15-000134	Bustillos Pérez Isidro	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-15-000135	Martínez María Concepcion	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-15-000136	No Usar	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
D	1123-01-15-000137	Gallegos Hernández María del Rosario	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-15-000138	Pérez Rodríguez Luisa Manuela	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-15-000139	No Usar	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
D	1123-01-15-000140	No Usar	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
D	1123-01-15-000141	Gill Arias Ma. del Carmen	\$2,000.00	\$0.00	\$5,000.00	\$7,000.00	\$0.00	\$0.00
D	1123-01-15-000144	No Usar	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
D	1123-01-15-000147	Méndez Burciaga Blanca Virginia	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-15-000148	Candia Guerrero Catalina	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-15-000149	Valenzuela Caraveo Ruben Eli	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-15-000150	Rodríguez Estrada Luz Adriana	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-15-000151	Corral Lujan Jesús Esmeralda	\$0.00	\$0.00	\$10,000.00	\$9,000.00	\$1,000.00	\$0.00
D	1123-01-15-000152	Maldonado Palma Jorge Uziel	\$0.00	\$0.00	\$10,000.00	\$7,000.00	\$3,000.00	\$0.00
D	1123-01-15-000153	Miramontes Rodríguez Lucina	\$0.00	\$0.00	\$10,000.00	\$2,000.00	\$8,000.00	\$0.00
D	1123-01-15-000154	Mariano Burciaga Armando	\$0.00	\$0.00	\$10,000.00	\$9,000.00	\$1,000.00	\$0.00
D	1123-01-16	Impulsa 2016	\$54,000.00	\$0.00	\$0.00	\$0.00	\$54,000.00	\$0.00
D	1123-01-16-000001	Bojorquez Bracamontes Erendida	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-16-000002	Cruz Mendoza María Luisa	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-16-000003	Enríquez Claro Rosalio Epifanio	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	1123-01-16-000007	Pacheco Quintana Bella	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-16-000008	Parra Cervantes María Celida	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-16-000010	Rodríguez Almazán Lucía	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-16-000011	Vega Cruz Nubia Yuzeth	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-17	Impulsa 2017	\$427,422.45	\$0.00	\$0.00	\$0.00	\$427,422.45	\$0.00
D	1123-01-17-000001	Vázquez Pérez María Mitcka	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-17-000002	Flores Rodríguez Claudia Esmeralda	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00
D	1123-01-17-000003	Flores Ortega María Gorety	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000004	García Cruz Minerva	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-01-17-000005	González Castillo Yolanda	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1123-01-17-000007	Miranda Hernández Karen Priscila	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-17-000013	Baltier Molinar Jesús Antonio	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000014	Barriga González Bertha Alicia	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000015	Cardenas Majalca Patricia Isela	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-17-000017	García Moreno Ramona	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000018	Guerra Martínez José Guerrero	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000019	Heredia Gutiérrez Karla Cristina	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00
D	1123-01-17-000020	Hernández Castillo Karen Valeria	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000021	Hernández Venzor Raul	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000022	Palacios Balcorta Claudia	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-17-000023	Rascón Cano Diana Icela	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-01-17-000024	Ruiz Estrada Anahí Fernanda	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-17-000025	Villarreal Aguirre Ramona	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-17-000028	Guerrero Rodríguez Norma Leticia	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000029	Fernández Madrid Gilberto	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-01-17-000031	Armenta Arevalo Karely	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000032	Carrillo Estevané Jesús Ramón	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000033	Castillo Chuffe Manuel	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000034	Contreras Robles Hugo Ernesto	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000035	Loya Zaplen Elvira	\$2,922.45	\$0.00	\$0.00	\$0.00	\$2,922.45	\$0.00
D	1123-01-17-000036	Montes Mendoza Jimena Beatriz	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-17-000038	Ramos Orozco Nesly Elidee	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-17-000039	Torres Vargas Mario Alberto	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-01-17-000040	Rangel Pineda Nicolás Rafael	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000041	Bustamante Claisse Fernando Francisco	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000044	Hernández Lechuga Esperanza	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-17-000045	Lara López Iris Valeria	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-17-000046	Miramontes Ledezma Yesenia	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-17-000047	Miranda Pérez Irma Azucena	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-17-000048	Castillo Holguín Elvira	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000050	González Robles Xochilt Alejandra	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-17-000051	Lechuga Morales María de la Luz	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000052	Ocon Juárez Rozio	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-17-000053	Aguilar Silva Francisco Javier	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000056	Borunda Quinana Rocío Adriana	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-17-000057	Molina Cobos Eduardo	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00



MUNICIPIO DE CHIHUAHUA
ESTADO DE CHIHUAHUA



D	1123-01-17-000060	Saucedo García Nayeli Bethania	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000063	Balderrama Márquez María Luisa	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-17-000065	Chávez Mirjares Carmen Janeth	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000067	Girón Veleta Diana Yamira	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-17-000068	Rangel Trujillo Miguel	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000070	Ortiz Zamarrón Jorge	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-17-000071	Ramos Ortega Diana Priscila	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-17-000072	Vargas Vega Diana Teresa	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000075	González Chavira Noemí	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000078	Morales Parra Alma Nubia	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-17-000079	Munillo Ramírez Marcos Valente	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-01-17-000080	Romero Camacho Veronica Beatriz	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-17-000083	Balderrama Fuentes Norma Yesenia	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-17-000084	Barrera Dominguez Leticia	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-17-000085	Cardenas Villalobos Clahudya Lylia	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-01-17-000089	Golarite Zazueta José Antonio	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-17-000090	Macias Talamantes Luis Antonio	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-17-000092	Morales Trejo Juan Antonio	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-17-000094	Sotelo González Elizabeth	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-01-17-000096	Cordova Gurrola Amairany	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-18	Impulsa 2018	\$401,238.16	\$0.00	\$0.00	\$4,000.00	\$397,238.16	\$0.00
D	1123-01-18-000003	Arana Madrid Armando Javier	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-18-000012	Terrazas Montaño Maricela	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000013	Solis Girón Araceli	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000015	Gil Acosta Ulises Cayetano	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-01-18-000017	Gutierrez Morales Jesús Aracely	\$3,422.45	\$0.00	\$0.00	\$2,000.00	\$1,422.45	\$0.00
D	1123-01-18-000019	Maldonado Hinojosa Marco Antonio	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-18-000020	Castillo Muñoz Luis Fernando	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000021	Maldonado Rosas María Horalia	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000022	Solis González Lizbeth Alejandra	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000024	Antillon Hernández Irma Lorena	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-18-000025	Peña Teran Gabriela	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000026	Urias Aguirre Karla Faith	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-01-18-000030	Antillon Mendoza Ana Julia	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-18-000032	Ramos Soto Fanny Judith	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000033	Almanza Miranda Norma Lilia	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-18-000034	Acosta Luna Lourdes	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
D	1123-01-18-000035	Díaz González Amanda	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000036	Bustillos Chaparro Nubia Grisel	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000039	Gutiérrez Marruto Manuela	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000040	Trevizo Pacheco Sonia Yaneth	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000041	Armendáriz Mendoza Norma Isela	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-18-000042	Gutiérrez Vázquez Karla Ivonee	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000044	Almanza Bojorquez Carmen Vita	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-18-000045	Baeza López Enequina	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-18-000049	Erves Quezada Angelica Yanet	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00



MUNICIPIO DE CHILITUMUC
ESTADO DE CHIQUIMULA



D	1123-01-18-000054	Ontiveros Caro Carmen	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-18-000055	Saénz Juárez Magdalena	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-18-000056	Saénz Vázquez Manuel Antonio	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-01-18-000057	Ramos Sotelo Carolina	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-18-000060	García Loya Raúl Ramses	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-18-000062	López Castillo María de Jesús	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-18-000065	Mendoza Suárez Manuela	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-18-000066	Rodríguez Vargas Emelia María	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000073	López Pérez Sarah Elizabeth	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000074	Nájera Castillo Panfilo	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000075	Ramírez Ramos Zulema	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-18-000076	Moreno Chavarria Irving Javier	\$6,922.45	\$0.00	\$0.00	\$0.00	\$6,922.45	\$0.00
D	1123-01-18-000077	Valenzuela Valenzuela Juan Antonio	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-18-000078	Gutiérrez Martínez Verónica	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-18-000080	Castillo Molinar María Elsa	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-18-000082	Chávez Mendoza Karina	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-18-000083	Ramos Guzman Sergio Omar	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000084	López Mata Martha Fabiola	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000085	Cordero Moreno Lizeth Carolina	\$8,940.81	\$0.00	\$0.00	\$0.00	\$8,940.81	\$0.00
D	1123-01-18-000086	Molina García Gabriel Eustorgio	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-18-000087	Unostegui Caro Eduardo	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000088	Rodríguez González Juan Manuel	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000089	Martínez Duarte Laura Celina	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-18-000090	Acosta Félix Sonia	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-01-18-000091	Saénz Márquez Cesar Numa	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-18-000092	Mendoza Murillo Marisela	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000093	Díaz Zabala Alicia	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000097	Miranda Ponce Claudio	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-18-000098	Grajeda Caro Hilario	\$4,922.45	\$0.00	\$0.00	\$0.00	\$4,922.45	\$0.00
D	1123-01-18-000100	Romero Madrid Isidro	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-19	Instituto del Deporte 2020	\$0.00	\$0.00	\$1,048,651.73	\$0.00	\$1,048,651.73	\$0.00
D	1123-01-19-000001	Instituto del Deporte 2020 (NOMINA)	\$0.00	\$0.00	\$1,048,651.73	\$0.00	\$1,048,651.73	\$0.00
D	1123-01-20	MUJER ACTIVA	\$20,097,447.56	\$0.00	\$232,000.00	\$18,579,569.76	\$1,749,877.80	\$0.00
D	1123-01-20-000004	Peña Aragonés Francisco	\$8,374.00	\$0.00	\$0.00	\$8,374.00	\$0.00	\$0.00
D	1123-01-20-000005	Miramontes Solano Blass	\$16,000.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$0.00
D	1123-01-20-000006	Montaño Ordoñez Juan	\$18,940.00	\$0.00	\$0.00	\$18,940.00	\$0.00	\$0.00
D	1123-01-20-000007	Gutiérrez Estrada Alberto	\$21,113.24	\$0.00	\$0.00	\$21,113.24	\$0.00	\$0.00
D	1123-01-20-000008	Gutiérrez Quezada Efrén Gabriel	\$29,062.00	\$0.00	\$0.00	\$29,062.00	\$0.00	\$0.00
D	1123-01-20-000009	Chacón Grajeda Jesús María	\$27,506.00	\$0.00	\$0.00	\$27,506.00	\$0.00	\$0.00
D	1123-01-20-000010	Castillo Rojo Manuel	\$24,358.22	\$0.00	\$0.00	\$24,358.22	\$0.00	\$0.00
D	1123-01-20-000011	Veleta Armendáriz Amalia	\$27,506.00	\$0.00	\$0.00	\$27,506.00	\$0.00	\$0.00
D	1123-01-20-000012	Vargas García José Ramón	\$29,713.00	\$0.00	\$0.00	\$29,713.00	\$0.00	\$0.00
D	1123-01-20-000013	Vargas García Ernesto	\$27,463.00	\$0.00	\$0.00	\$27,463.00	\$0.00	\$0.00
D	1123-01-20-000014	Vargas García Eduardo	\$29,442.00	\$0.00	\$0.00	\$29,442.00	\$0.00	\$0.00
D	1123-01-20-000015	Orozco Aragonés Ramón	\$28,051.00	\$0.00	\$0.00	\$28,051.00	\$0.00	\$0.00
D	1123-01-20-000016	Mendoza Estrada Ruperto	\$29,551.00	\$0.00	\$0.00	\$29,551.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	1123-01-20-000019	Díaz Pérez Carlos	\$25,051.02	\$0.00	\$0.00	\$25,051.02	\$0.00	\$0.00
D	1123-01-20-000020	Vargas Pérez Armando	\$26,946.90	\$0.00	\$0.00	\$26,946.90	\$0.00	\$0.00
D	1123-01-20-000021	Vargas García Hermenegildo	\$16,946.00	\$0.00	\$0.00	\$16,946.00	\$0.00	\$0.00
D	1123-01-20-000022	Rodríguez Acosta Ignacio	\$20,242.00	\$0.00	\$0.00	\$20,242.00	\$0.00	\$0.00
D	1123-01-20-000023	Corral Leyva Leobardo	\$24,500.00	\$0.00	\$0.00	\$24,500.00	\$0.00	\$0.00
D	1123-01-20-000029	González Sánchez Blanca Yesenia	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00
D	1123-01-20-000030	Gutiérrez Loya Norma Isabel	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000031	Rivera Sepulveda Alejandra	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
D	1123-01-20-000032	Zaragoza Cambron Laura Ivonne	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00
D	1123-01-20-000033	Aguirre Díaz Elsa	\$0.00	\$0.00	\$10,000.00	\$8,000.00	\$2,000.00	\$0.00
D	1123-01-20-000035	Ordóñez Blanca Estela	\$0.00	\$0.00	\$10,000.00	\$8,000.00	\$2,000.00	\$0.00
D	1123-01-20-000036	González Díaz Yaneth Sarai	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000037	García Montoya Ana María	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00
D	1123-01-20-000038	Marioni Montañez Ivonne	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00
D	1123-01-20-000039	Ortiz Larguero Zoila Johana	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000042	Munillo Fernández Petra	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00
D	1123-01-20-000043	Loya Moreno Silvia	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00
D	1123-01-20-000044	Peña Fernández Liliana Belinda	\$0.00	\$0.00	\$10,000.00	\$9,000.00	\$1,000.00	\$0.00
D	1123-01-20-000045	Morales Loya Blanca Patricia	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000047	Núñez Sáenz Carmen	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000048	Muñoz Bustillos Fatima Demetria	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000049	Dominguez Espinoza Magdalena	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000050	Cruz Rico Yessenia Selene	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000051	Cruz Rico Sonia Arlette	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000052	Cruz Rico Ana Yance	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000053	Aragonez Moreno Yesica Yanet	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000054	Cardona Limones Paula	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000055	Adame Dominguez Tania Banney	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000056	Martínez Martínez Seniora	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
D	1123-01-20-000057	Moreno Rodelas Rosa Esther	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000058	Gandara Villalobos Karen Mabel	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000061	Armendáriz Pacheco Margarita	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00
D	1123-01-20-000063	Barrera Ramos María del Rosario	\$5,822.45	\$0.00	\$0.00	\$5,822.45	\$0.00	\$0.00
D	1123-01-20-000064	Beltrán Ledesma María Paula	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00
D	1123-01-20-000065	Cisneros Zamarripa Martha Patricia	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00
D	1123-01-20-000066	Dominguez Estrada Martha Cristina	\$0.00	\$0.00	\$10,000.00	\$7,000.00	\$3,000.00	\$0.00
D	1123-01-20-000068	Fong Gutiérrez Shoyuky Alejandra	\$7,430.00	\$0.00	\$0.00	\$7,430.00	\$0.00	\$0.00
D	1123-01-20-000070	González Ramos Martha Yadira	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000071	Ledezma Chávez Socorro Iliana	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00
D	1123-01-20-000073	Mora Rivas Josefina Leticia	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
D	1123-01-20-000075	Urquijo Muñoz Crimilda	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000076	Urquijo Muñoz Rosa Esther	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000078	Vasquez Duarte Faviola Ivonne	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000079	Villalón García Olivia	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000084	Escandón Mendiola Luz Elena	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00
D	1123-01-20-000087	González Iglesias María Isabel	\$0.00	\$0.00	\$10,000.00	\$2,000.00	\$8,000.00	\$0.00



MUNICIPIO DE CHILITUMUC
ESTADO DE CHIQUIMULA



D	1123-01-20-000098	Varela Ramírez Hilda Hortencia	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
D	1123-01-20-000099	Legarda Lozano Claudia Isela	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
D	1123-01-20-000102	Anchondo Barrera Viridiana	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000103	Bustillos Chávez Nubia Edith	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000104	Castillo Rojo BAudelia	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-20-000105	Fernández Miramontes Carmina	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-20-000108	González Maynez Brenda Georgina	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-20-000109	González Torres María Dolores	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-20-000110	Gutiérrez Padilla Rosa Guadalupe	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000111	Hernández Jurado Nilda Ludym	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-20-000112	Lagarda Quintana Socorro Alejandra	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000113	Quintana Mendoza Irma Yolanda	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000115	Valverde Márquez María Elena	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-20-000116	Reza Maciel Eunice Verónica	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000118	Chávez Chávez María Yulissa	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000119	Martell Pasillas Sandra Fabiola	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000121	Agüero Lozano Giselda	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000126	Fuentes Daniel Erika Ivonee	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-20-000127	García Montoya Elvira Hilda	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000128	González Escudero Barbara	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000129	González Rivera Claudia	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-20-000130	Gutiérrez Bravo Yadira	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000131	Maldonado Hinojos María Elena	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-20-000133	Mendivil Ramírez Mari Cruz	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000134	Orozco Aragón María Eugenia	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000135	Ortiz Alvarado Yendi Nayeli	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-20-000136	Rodríguez Primero Gloria	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-20-000137	Sauzameda Reza Karla Cristal	\$9,430.00	\$0.00	\$0.00	\$0.00	\$9,430.00	\$0.00
D	1123-01-20-000138	Valenzuela Mendez Isaura	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000139	Valles Nevárez Erika	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-20-000140	Avila Ohate Ruth	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-20-000141	Bianco Pérez Lourdes Lizet	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000142	Félix Sánchez Blanca Idalia	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000144	Manriquez Díaz Manuela Guadalupe	\$0.00	\$0.00	\$10,000.00	\$9,000.00	\$1,000.00	\$0.00
D	1123-01-20-000145	Moreno Gutiérrez María Luz	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000148	Rascón Bustillos Daniela	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-20-000149	Villegas Rascón Alicia Alejandra	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-20-000150	Burciaga Chávez Lucia Janeth	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-20-000151	Cortina Álvarez Juana	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000152	Chacón Corral Elia	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000154	Durán Parra Bertha Alicia	\$9,730.00	\$0.00	\$0.00	\$0.00	\$9,730.00	\$0.00
D	1123-01-20-000155	Enríquez Hernández Susana	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-20-000156	Escarcega Rivas Cruz Elena	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-20-000158	Granados Flores Nancy Patricia	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000159	Hernández Zúbia Mirna Angelica	\$6,930.00	\$0.00	\$0.00	\$0.00	\$6,930.00	\$0.00
D	1123-01-20-000161	López Domínguez Maribel	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00



MUNICIPIO DE CHIQUILTEMOC
ESTADO DE CHIQUILTEMOC



D	1123-01-20-000164	Molina Borunda Ada Lucia	\$8,922.45	\$0.00	\$0.00	\$0.00	\$8,922.45	\$0.00
D	1123-01-20-000165	Pérez Peña María Elena	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000166	Solis Estrada Yesenia Estefania	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-20-000170	Castillo Montaña Blanca Estela	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
D	1123-01-20-000171	García Montoya Silvia Guadalupe	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-20-000172	Peña González Nanci	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000173	González Fierro Diana Yoletsy	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-20-000175	Caraveo Martínez María Yolanda	\$6,422.45	\$0.00	\$0.00	\$0.00	\$6,422.45	\$0.00
D	1123-01-20-000177	Cisneros Omelas Erika Yadira	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000179	Díaz Grajeda Aime Solema	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000180	Díaz Vega Kate Veronica	\$7,766.00	\$0.00	\$0.00	\$0.00	\$7,766.00	\$0.00
D	1123-01-20-000181	García Quintana Merced Moserrat	\$0.00	\$0.00	\$10,000.00	\$6,000.00	\$4,000.00	\$0.00
D	1123-01-20-000182	Jacobo Domínguez Socorro	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-20-000184	Ontiveros Rodríguez Alicia	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-20-000185	Padilla Martínez Viridiana	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-20-000186	Rodríguez Castillo Cindy Daniela	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-20-000187	Chávez Delgado Blanca Lidia	\$0.00	\$0.00	\$10,000.00	\$9,000.00	\$1,000.00	\$0.00
D	1123-01-20-000191	Lucero Fernández Alicia Aidee	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-20-000192	Márquez Pérez Obelinda	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-20-000196	Zafiro Loya Alma Patricia	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000197	Arroyo Bustillos Margarita	\$3,422.45	\$0.00	\$0.00	\$1,500.00	\$1,922.45	\$0.00
D	1123-01-20-000198	Cardona Zúñiga Kenia Deyanira	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000199	Chávez Lerma Adyleny	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000200	Chávez Montañez Miriam Janeth	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000201	Felix Ochoa Alma Fabiola	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000202	Fierro Cruz Victoria Nayeli	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000203	Flores Meráz Luz Velta	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000204	González Zepeda Elvia	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000205	Ledezma Olvera Denisse Paola	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-20-000207	Ontiveros Caro Lucia	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000208	Pacheco Mendoza Jazmin Idaly	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000209	Quezada Orona Guadalupe	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000210	Rocha Chávez Daniela	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000211	Fierro Cruz Lesley Yoselin	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000212	Domínguez Pereda Silvia	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000213	Nájera Chacón Lucinda	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-20-000216	Rascón Torres Elvira Belinda	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000217	Gámez Cano Adelina	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-20-000218	Esparza Nájera Viridiana	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000219	González Vázquez Sujey Alicia	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-20-000221	Caraveo Martínez María de los Angeles	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000222	Enríquez Enríquez Yesenia	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000223	Castillo Castillo Luz Elva	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000224	Castillo Castillo Judith Jovana	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000225	Castillo Castillo Tania Coral	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000226	Castillo Castillo María Guadalupe	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUILTEMO



D	1123-01-20-000230	Mendoza Sánchez Edelmira	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000231	Cruz Méndez Jesús Angelica	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000234	Aguirre Urquide Yadira Atocha	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-20-000235	Meráz Agüero Saray	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-20-000236	Rascón Rascón Lidia Yadira	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000239	Tarangó Montes Ivonne Jazmin	\$0.00	\$0.00	\$10,000.00	\$2,000.00	\$8,000.00	\$0.00
D	1123-01-20-000240	Valenzuela Montes Maidely Sarahi	\$0.00	\$0.00	\$10,000.00	\$2,000.00	\$8,000.00	\$0.00
D	1123-01-20-000241	No Usar	\$17,422,714.85	\$0.00	\$0.00	\$17,422,714.85	\$0.00	\$0.00
D	1123-01-20-000242	Renova Rivas Beatriz Adriana	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000243	Medina Manuela Olga	\$0.00	\$0.00	\$10,000.00	\$9,000.00	\$1,000.00	\$0.00
D	1123-01-20-000244	No Usar	\$15,866.04	\$0.00	\$0.00	\$15,866.04	\$0.00	\$0.00
D	1123-01-20-000245	No Usar	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
D	1123-01-20-000246	Castillo Martínez Ma.Magdalena	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000247	Fher Castillo Jorge	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00
D	1123-01-20-000249	Márquez Domínguez Bertha Alicia	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00
D	1123-01-20-000250	Mendoza Márquez César	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000251	Munillo Mora Denisse	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000252	Pérez Muñoz Jaime	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
D	1123-01-20-000253	Quezada Miranda Ma.Guadalupe	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00
D	1123-01-20-000254	Sotelo Mendivil Moises Jahaziel	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000255	Deigado Parra Marco Antonio	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
D	1123-01-20-000256	Villalobos Monarrez Ma Gpe	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000257	Ramos Armendáriz Rubén	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000259	Ordoñez Trujillo Jorge	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000261	Ordoñez Rasrr Arturo Ivan	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00
D	1123-01-20-000262	Armendáriz Domínguez Ignacio	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000263	Gutiérrez Vázquez Hortencia	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00
D	1123-01-20-000264	Acevedo Olvera Jorge Alfonso	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000265	Antillón Escudero Francisca	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00
D	1123-01-20-000266	Bustamante Flores Javier	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000267	Cadena Ordoñez Heber	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000268	Cereceres Pérez Martha Eloisa	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
D	1123-01-20-000270	Cereceres Pérez Martha Eloisa	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00
D	1123-01-20-000271	De la Rosa Andrés	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000271	Esparza Estrada Abel	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000272	Grijalva Rascón Beatriz Adriana	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00
D	1123-01-20-000273	Hernández Vázquez Leticia	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00
D	1123-01-20-000274	Legarda Pereyra Daniel Ivan	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-20-000275	Luna Baca Manuel Jesus	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00
D	1123-01-20-000276	Luna Chávez Cecilia	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00
D	1123-01-20-000277	Madrid Antillón Humberto	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000278	Maldonado Ochoa Marcela	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000279	Miramontes Miramontes Ivonne Abigail	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000280	Montalvo Sánchez Geudiel	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000281	Nevárez Ochoa Yesenia	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000282	Peña Zapata Diana Paola	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00
D	1123-01-20-000283	Ponce de León Marín Flora Esther	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUILTEMO



D	1123-01-20-000287	Flores Salinas Flor Viviana	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00
D	1123-01-20-000288	Erives Ornelas Damian	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000289	Corona Castillo Raúl Alberto	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000290	López Carbajal Blanca Adela	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000291	Pérez López Leonel Omar	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000292	Piñon Chacon Andrea	\$0.00	\$0.00	\$10,000.00	\$3,000.00	\$7,000.00	\$0.00
D	1123-01-20-000293	Aceves Márquez María Benigna	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000294	Cano Chaparro Nancy Maribel	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00
D	1123-01-20-000297	Martínez Valenzuela Guadalupe	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000298	Leyva Leyva José Tomas	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000300	Rubio Iglesias Julio Cesar	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00
D	1123-01-20-000301	Rodríguez Flores Karina Yudith	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-20-000302	Dominguez Rodríguez Pamela Jusalet	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-20-000303	Varela Caro Gloria	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-20-000304	Rascón Carbajal María de los Angeles	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-20-000305	Parra Huerta Daniela Anette	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-20-000306	Varela Caro Mireya	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-20-000307	Parra Huerta Selene Aracely	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-20-000308	Estrada Mendoza Diana Selene	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-20-000309	Parra Huerta Magaly Valeria	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-20-000310	Pérez López Viviana Lourdes	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-20-000311	Valenzuela Méndez Isaura	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-20-000313	Corral Caraveo Eunice	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-20-000316	Mendoza Chávez Estela	\$3,000.00	\$0.00	\$10,000.00	\$12,000.00	\$1,000.00	\$0.00
D	1123-01-20-000317	Márquez Saenz María de los Angeles	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-20-000318	Vargas Valenzuela Blanca Isela	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-20-000319	Escudero Nava Alma Rosario	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-20-000320	Quiñónez Eidy Lizeth	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-20-000321	Rodríguez Márquez Martha Janeth	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-20-000322	Macías Caraveo María Bruna	\$3,000.00	\$0.00	\$10,000.00	\$12,000.00	\$1,000.00	\$0.00
D	1123-01-20-000323	Pérez Millan María Isabel	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000324	Escalona Mendoza Cinthia Graciela	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-20-000325	Torres Olivas Marisela	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-20-000326	Salazar Estrada Clara Azucena	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000327	Quintana De La Rosa Yolanda	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000328	Pérez Aguirre María del Socorro	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000329	Armendáriz González Yolanda	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000330	Flores Flores Fabiola	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-20-000331	Mendoza Núñez Priscila	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000332	Gutiérrez Chávez Sidurme Ibone	\$5,000.00	\$0.00	\$0.00	\$4,000.00	\$1,000.00	\$0.00
D	1123-01-20-000334	García Quintana Yolanda	\$3,000.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00
D	1123-01-20-000336	Hernández Sanchez Yasmin	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000337	Rodríguez Álvarez Arcelia	\$1,000.00	\$0.00	\$10,000.00	\$10,000.00	\$1,000.00	\$0.00
D	1123-01-20-000339	Aguilar García María del Refugio	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-20-000340	Montaño Teresa	\$3,000.00	\$0.00	\$10,000.00	\$12,000.00	\$1,000.00	\$0.00
D	1123-01-20-000341	Olivas Orozco Paola Liset	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00



MUNICIPIO DE CHILITENCO
ESTADO DE CHIHUAHUA



D	1123-01-20-000345	Martínez Ruiz Bertha Alicia	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-20-000346	Sauzameda Reza Ruby Sarahy	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000347	Gómez Morales Cecilia Estela	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-20-000348	Chávez Méndez Laura Cristina	\$3,000.00	\$0.00	\$10,000.00	\$6,000.00	\$7,000.00	\$0.00
D	1123-01-20-000349	Rodríguez Martínez Karla Janeth	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-20-000350	González Espinoza Eustolia	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-20-000351	González Magallanes Guadalupe	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000352	Hernández María Silvia	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000353	Ochoa Ramírez Natividad	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-20-000354	Anchondo García María Dolores	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-20-000355	Fontes Lugo Fidelia	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-20-000356	Trevizo Pacheco María Dolores	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000357	Delgado Parra Lilia	\$3,000.00	\$0.00	\$0.00	\$2,000.00	\$1,000.00	\$0.00
D	1123-01-20-000358	Trevizo Pacheco Sujey Selene	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000359	Urtusuastigui Bustillos Gladis Yesenia	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000360	Hernández Altamirano Alma Delia	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-20-000361	Sáenz Marquez Anabel	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000362	De la Peña Ríos Adriana	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-20-000363	Ceniceros Espinoza Evangelina	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-20-000364	De la Cruz Lima Yaquelin Jaksumi	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-20-000365	Batista López Armida	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-20-000366	Ortega Ayala Marisela	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-20-000367	González Rascón Guadalupe Yadira	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000368	Guaderrama Cisneros Diana	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000369	Gómez Arias Irasema Arisbel	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-20-000371	Martínez Chavira Velia	\$5,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-20-000372	Villalobos Cruz Blanca Azucena	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000373	García Pérez Dulce María	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-20-000374	González Argüello Valeria	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000375	Estrada Molina Patricia	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000376	Martínez Rivera Rosalva	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-20-000377	Serna Pérez Jazmin	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000378	No Usar	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-20-000379	Trevizo Ordóñez Carla	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-20-000380	Quiñonez Aragonéz Lucia	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
D	1123-01-20-000381	Arias Montes Maira Magdalena	\$3,000.00	\$0.00	\$0.00	\$1,000.00	\$2,000.00	\$0.00
D	1123-01-20-000383	Cruz González Rosa Guadalupe	\$0.00	\$0.00	\$10,000.00	\$9,000.00	\$1,000.00	\$0.00
D	1123-01-20-000384	Pacheco Mendoza Martha Elena	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000385	Estrada Chávez Nohemi	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000386	Pantoja Cuevas María de los Angeles	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000387	Munillo Fernández Elsa	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000388	Mendoza Valencia Verónica Selene	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-20-000389	Morales Madrid Cirenía	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000390	López Corral Martha	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000391	Enríquez Enríquez Marivel	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000392	Chávez Delgado Claudia Lucy	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00



MUNICIPIO DE CHILITUMOS
ESTADO DE CHIQUIMULA



D	1123-01-20-000395	Monge Castillo María Luisa	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-01-20-000396	Valdez Moreno Juana	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-20-000398	Trevizo Pacheco Veronica	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000399	Grajeda Morales Yessenia Atziry	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-20-000400	Rodriguez Garcia Idaly	\$7,000.00	\$0.00	\$0.00	\$4,000.00	\$3,000.00	\$0.00
D	1123-01-20-000401	Aragón Mendoza Ramona	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-20-000402	Carrillo González Carmen Patricia	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000403	Chávez Corral Martha Olivia	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
D	1123-01-20-000404	Bustamante Márquez Karen Adriana	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
D	1123-01-20-000405	Aude Venzor Josefina	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
D	1123-01-20-000406	Navarrete Aude Karla María	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
D	1123-01-20-000407	Pérez Miranda Alma Velia	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
D	1123-01-20-000408	Frias Garcia Rosario Guadalupe	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
D	1123-01-20-000409	Sepulveda Ramos Gabriela Elizabeth	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000410	Candia Bejarano Ramona	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00
D	1123-01-20-000411	Márquez Melendez Estela	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
D	1123-01-20-000412	Manjarrez Zamarrón Adriana	\$7,000.00	\$0.00	\$0.00	\$2,000.00	\$5,000.00	\$0.00
D	1123-01-20-000413	Batista López Eblin	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000414	Dominguez Mendoza Moncerrat	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-20-000415	Parra Fierro María de los Angeles	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000416	Montaño Terrazas María Cesaria	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-20-000417	De la Peña Meraz Irma	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-20-000418	Rubio Carrasco María de Jesus	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-20-000419	Orduño Salinas Diana Corina	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000420	Pérez Rascón Edelмира	\$7,000.00	\$0.00	\$0.00	\$2,000.00	\$5,000.00	\$0.00
D	1123-01-20-000421	Pizano López Carmen Georgina	\$10,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
D	1123-01-20-000423	Adame Dominguez Cindy Joana	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-20-000426	No Usar	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00
D	1123-01-20-000427	Emilia Cortes Mendoza	\$0.00	\$0.00	\$10,000.00	\$9,000.00	\$1,000.00	\$0.00
D	1123-01-20-000428	Rita Zamarripa Peña	\$0.00	\$0.00	\$10,000.00	\$9,000.00	\$1,000.00	\$0.00
D	1123-01-21	DEUD DIV SECCIONALES	\$1,642.49	\$0.00	\$9,873,587.66	\$9,675,230.15	\$0.00	\$0.00
D	1123-01-21	ANAHUAC	\$0.00	\$0.00	\$5,633,042.63	\$5,633,042.63	\$0.00	\$0.00
D	1123-01-21-000001	ALVARO OBREGON	\$0.00	\$0.00	\$3,971,491.87	\$3,971,491.87	\$0.00	\$0.00
D	1123-01-21-000002	LAZARO CARDENAS	\$1,642.49	\$0.00	\$69,053.16	\$70,695.65	\$0.00	\$0.00
D	1123-01-21-000003	DEUD DIV VARIOS	\$3,045,518.93	\$0.00	\$49,405,290.29	\$50,412,203.36	\$2,038,595.86	\$0.00
D	1123-01-22	Comisión Federal de Electricidad	\$3,041,966.92	\$0.00	\$49,360,614.29	\$50,363,785.35	\$2,038,595.86	\$0.00
D	1123-01-22-000001	Sindicato de Trabajadores al Serv del Mpio.	\$0.00	\$0.00	\$44,466.00	\$44,466.00	\$0.00	\$0.00
D	1123-01-22-000007	Orozco Zamarrón María Estela	\$3,772.01	\$0.00	\$0.00	\$3,772.01	\$0.00	\$0.00
D	1123-01-22-000008	Notaría No. 2 Suarez Estrada Fernando	\$180.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00
D	1123-01-23	Ladrieros Mazanas 1, 2 y 3	\$0.00	\$0.00	\$488,896.42	\$0.00	\$488,896.42	\$0.00
D	1123-01-23-000001	Peña Aragonéz Francisco	\$0.00	\$0.00	\$8,374.00	\$0.00	\$8,374.00	\$0.00
D	1123-01-23-000002	Miramontes Solano Blass	\$0.00	\$0.00	\$16,000.00	\$0.00	\$16,000.00	\$0.00
D	1123-01-23-000003	Montaño Ordoñez Juan	\$0.00	\$0.00	\$18,940.00	\$0.00	\$18,940.00	\$0.00
D	1123-01-23-000004	Gutiérrez Estrada Alberto	\$0.00	\$0.00	\$21,113.24	\$0.00	\$21,113.24	\$0.00
D	1123-01-23-000005	Gutiérrez Quezada Efrén Gabriel	\$0.00	\$0.00	\$29,062.00	\$0.00	\$29,062.00	\$0.00
D	1123-01-23-000006	Chacón Grajeda Jesús María	\$0.00	\$0.00	\$27,506.00	\$0.00	\$27,506.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	1123-01-23-000009	Vargas García José Ramón	\$0.00	\$0.00	\$29,713.00	\$0.00	\$29,713.00	\$0.00
D	1123-01-23-000010	Vargas García Ernesto	\$0.00	\$0.00	\$27,463.00	\$0.00	\$27,463.00	\$0.00
D	1123-01-23-000011	Vargas García Eduardo	\$0.00	\$0.00	\$29,442.00	\$0.00	\$29,442.00	\$0.00
D	1123-01-23-000012	Orozco Aragonés Ramón	\$0.00	\$0.00	\$28,051.00	\$0.00	\$28,051.00	\$0.00
D	1123-01-23-000013	Mendoza Estrada Ruperto	\$0.00	\$0.00	\$29,551.00	\$0.00	\$29,551.00	\$0.00
D	1123-01-23-000014	Mendoza Estrada Manuel	\$0.00	\$0.00	\$29,551.02	\$0.00	\$29,551.02	\$0.00
D	1123-01-23-000015	Zamarrpa Peña Salvador	\$0.00	\$0.00	\$28,551.02	\$0.00	\$28,551.02	\$0.00
D	1123-01-23-000016	Díaz Pérez Carlos	\$0.00	\$0.00	\$25,051.02	\$0.00	\$25,051.02	\$0.00
D	1123-01-23-000017	Vargas Pérez Armando	\$0.00	\$0.00	\$26,945.90	\$0.00	\$26,945.90	\$0.00
D	1123-01-23-000018	Vargas García Hermenegildo	\$0.00	\$0.00	\$16,946.00	\$0.00	\$16,946.00	\$0.00
D	1123-01-23-000019	Rodríguez Acosta Ignacio	\$0.00	\$0.00	\$20,242.00	\$0.00	\$20,242.00	\$0.00
D	1123-01-23-000020	Corral Leyva Leobardo	\$0.00	\$0.00	\$24,500.00	\$0.00	\$24,500.00	\$0.00
D	1123-01-24	Sumando Esfuerzos (2015, 2016)	\$0.00	\$0.00	\$301,322.45	\$2,000.00	\$299,322.45	\$0.00
D	1123-01-24-000001	Castillo Martínez Ma.Magdalena	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-24-000002	Fher Castillo Jorge	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-24-000003	Márquez Domínguez Bertha Alicia	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-24-000004	Mendoza Márquez César	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-24-000005	Munillo Mora Denisse	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-24-000006	Pérez Muñoz Jaime	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-24-000007	Quezada Miranda Ma.Guadalupe	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-24-000008	Sotelo Mendivil Moises Jahaziel	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-24-000009	Deigado Parra Marco Antonio	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
D	1123-01-24-000010	Villalobos Monarres Ma Gpe	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-24-000011	Ramos Armendáriz Rubén	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-24-000012	Ordoñez Trujillo Jorge	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-24-000013	Macyshyn Rasr Arturo Ivan	\$0.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-24-000014	Armendáriz Domínguez Ignacio	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-24-000015	Gutiérrez Vázquez Hortencia	\$0.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
D	1123-01-24-000016	Acevedo Olvera Jorge Alfonso	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-24-000017	Antillón Escudero Francisca	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-24-000018	Bustamante Flores Javier	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-24-000019	Cadena Ordoñez Heber	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-24-000020	Cereceres Pérez Martha Eloisa	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
D	1123-01-24-000021	De la Rosa Andrés	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-24-000022	Esparza Estrada Abel	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-24-000023	Grijalva Rascón Beatriz Adriana	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-24-000024	Hernández Vázquez Leticia	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
D	1123-01-24-000025	Legarda Pereyra Daniel Ivan	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-24-000026	Luna Baca Manuel Jesus	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-24-000027	Luna Chávez Cecilia	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-24-000028	Madrid Antillón Humberto	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-24-000029	Maldonado Ochoa Marcela	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-24-000030	Miramontes Miramontes Ivonne Abigael	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-24-000031	Montalvo Sánchez Geudiel	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-24-000032	Nevárez Ochoa Yesenia	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-24-000033	Peña Zapata Diana Paola	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00



MUNICIPIO DE CHIQUITMOC
ESTADO DE CHIQUITMOC



D	1123-01-24-000036	Medina Torres Juana	\$0.00	\$0.00	\$5,822.45	\$0.00	\$5,822.45	\$0.00
D	1123-01-24-000037	Flores Salinas Flor Viviana	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-24-000038	Erves Ornelas Damian	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-24-000039	Corona Castillo Raúl Alberto	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-24-000040	López Carbajal Blanca Adela	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-24-000041	Pérez López Leonel Omar	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-24-000042	Acevedo Marquez María Benigna	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-24-000043	Cano Chaparro Nancy Maribel	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	\$0.00
D	1123-01-24-000044	Martínez Valenzuela Guadalupe	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-24-000045	Leyva Leyva José Tomas	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-24-000046	Rubio Iglesias Julio Cesar	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1123-01-26	MUJER PRODUCTIVA 2020	\$0.00	\$0.00	\$120,000.00	\$0.00	\$120,000.00	\$0.00
D	1123-01-26-000001	Bianco Loya Gabriela	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-26-000002	Muñoz Quintana María Elena	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-26-000003	Bustamante Marquez Karen Adriana	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-26-000004	Martínez Rivera Rosalva	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-26-000005	Navarro Mendoza Miriam Lizeth	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-26-000006	Almeida Castillo Guadalupe	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-26-000007	Almeida González Maribel	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-26-000008	Flores Flores Fabiola	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-26-000009	Lopez Ontiveros Anabel	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-26-000010	Gill Arias Ma. del Carmen	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-26-000011	Mendoza Mendoza Norma	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-26-000012	Arellano Flores Dora Elvia	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-26-000013	Lucero Chavez María Delia	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-26-000014	Nevarez Chavez Norma	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-26-000015	Yañez Muñoz Yolanda Armida	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-26-000016	Arvizu Trevizo Lorena	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-26-000017	Gonzalez Solis Josefa	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-26-000018	Lopez Gandara Raquel	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-26-000019	Villa Renteria María Isabel	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-26-000020	Castillo Tello Luz Yesenia	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-26-000021	Quiñonez Aragonés Lucia	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-26-000022	Reyes Gomez Emma	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-26-000023	Subias Carrillo Veronica	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-26-000024	Monroy de la Cruz Otilia Elizabeth	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-26-000025	Zamarron Armendariz Concepcion	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-26-000026	Palma Banda Luz María	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-26-000027	Pantoja Cuevas María de los Angeles	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-26-000028	Linares Chavez Refugio	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-26-000029	Cañez Rodriguez Blanca Elleni	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-26-000030	Cereceres Nieto Rosaura	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-26-000031	Huerta Linares Blanca Iris	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
D	1123-01-27	MICRO CREDITO CONSTRUCTIVO	\$0.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
D	1123-01-27-000001	DELGADO MURILLO FELIPE	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-27-000002	GUTIERREZ OROZCO ALFREDO	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00



MUNICIPIO DE CHIALTENEC
ESTADO DE CHIQUIMULA



D	1123-01-27-000005	ARMENDARIZ VAZQUEZ SERGIO	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-27-000006	TORRES CORDERO RICARDO	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-27-000007	ARMENTA ORDOÑEZ NOE	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-27-000008	CHAVEZ BAQUERA ROQUE ROY	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-27-000009	FUENTES DANIEL ARMANDO JAVIER	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-28	MICRO EMPRENDEDORES	\$0.00	\$0.00	\$51,000.00	\$0.00	\$51,000.00	\$0.00
D	1123-01-28-000001	Renteria Gonzalez Bryan Alan	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-28-000002	Villalobos Orozco Ismael Vicente	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
D	1123-01-28-000003	Irigoyen Gonzalez Margarita	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-28-000004	Laura Itzel Polanco Meraz	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-28-000005	Mingura Borja Byanka Alejandra	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-01-28-000006	Prieto Mendoza Yocelin	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-28-000007	Molinar Rosales Flor Ivonne	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-28-000008	Caizadillas Navarrete Carlos Alonso	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1123-01-28-000009	Tello Banda Magdalena	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
D	1123-01-28-000011	Fierro Dozal Saul Ivan	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
D	1123-01-28-000012	Leon Rocha Sonia Janett	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1123-02	ANÁHUAC	\$2,995,347.73	\$0.00	\$3,647,739.86	\$5,789,101.88	\$853,985.71	\$0.00
D	1123-02-01	DEUDORES DIVERSOS	\$301,696.31	\$0.00	\$9,473.00	\$10,031.30	\$301,140.01	\$0.00
D	1123-02-01-000001	Maria Antonia Miramontes Sanchez	\$168.46	\$0.00	\$940.05	\$1,008.51	\$0.00	\$0.00
D	1123-02-01-000002	Yaneth Pérez Márquez	\$11,106.33	\$0.00	\$0.00	\$0.00	\$11,106.33	\$0.00
D	1123-02-01-000003	Yolanda Emma Campos Portillo	\$263,731.00	\$0.00	\$0.00	\$0.00	\$263,731.00	\$0.00
D	1123-02-01-000004	Gilberto Morales	\$20,040.00	\$0.00	\$0.00	\$0.00	\$20,040.00	\$0.00
D	1123-02-01-000005	Araceli Vega Juarez	\$0.00	\$0.00	\$321.31	\$321.31	\$0.00	\$0.00
D	1123-02-01-000006	Quintín Gutiérrez de la Peña	\$649.60	\$0.00	\$478.11	\$1,128.71	\$0.00	\$0.00
D	1123-02-01-000007	José Angel Gardea Castillo	\$702.92	\$0.00	\$320.18	\$1,023.10	\$0.00	\$0.00
D	1123-02-01-000008	Elizabeth Romo de Dour	\$5,300.00	\$0.00	\$0.00	\$0.00	\$5,300.00	\$0.00
D	1123-02-01-000009	Irving Federico Aguilar Aragon	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
D	1123-02-01-000010	Sausamedia Montes Saul	\$0.00	\$0.00	\$1,960.00	\$1,960.00	\$0.00	\$0.00
D	1123-02-01-000011	Jaquez Dominguez Jose Angel	\$0.00	\$0.00	\$2,123.35	\$1,234.56	\$888.79	\$0.00
D	1123-02-01-000012	Terrazas Parra Carlos Adrian	\$0.00	\$0.00	\$1,080.00	\$1,080.00	\$0.00	\$0.00
D	1123-02-01-000015	Gonzalez Rodriguez Gabriela	\$0.00	\$0.00	\$849.00	\$775.11	\$73.89	\$0.00
D	1123-02-02	DEUD DIV POR GASTOS A COMPROBAR	\$107,680.82	\$0.00	\$2,495,524.59	\$2,057,174.52	\$546,030.89	\$0.00
D	1123-02-02-000001	Teodoro Dour Miramontes	\$24,144.65	\$0.00	\$0.00	\$0.00	\$24,144.65	\$0.00
D	1123-02-02-000003	Saúl Sausamedia Montes	\$22,887.71	\$0.00	\$362,115.79	\$385,003.50	\$0.00	\$0.00
D	1123-02-02-000004	Juvencio Moreno Castillo	\$0.00	\$0.00	\$199,764.16	\$199,764.16	\$0.00	\$0.00
D	1123-02-02-000005	Domingo Arturo Mora Moreno	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00
D	1123-02-02-000010	Julian Obed Robles Sanchez	\$918.46	\$0.00	\$413,206.53	\$414,124.99	\$0.00	\$0.00
D	1123-02-02-000011	Gastos por Distribuir (cemento)	\$10,530.00	\$0.00	\$39,561.00	\$47,690.00	\$2,401.00	\$0.00
D	1123-02-02-000012	Gastos por Distribuir (Laminas y Polines)	\$0.00	\$0.00	\$27,846.32	\$27,846.32	\$0.00	\$0.00
D	1123-02-02-000013	Boilers solares	\$4,200.00	\$0.00	\$312,000.00	\$4,200.00	\$312,000.00	\$0.00
D	1123-02-02-000015	Sandra Verónica Enriquez Marquez	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00
D	1123-02-02-000016	Javier Lara Garcia	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00
D	1123-02-02-000018	Bertha Nancy Cisneros Robles	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
D	1123-02-02-000019	Fior Alejandra Flores Venzor	\$0.00	\$0.00	\$134,995.26	\$134,995.26	\$0.00	\$0.00
D	1123-02-02-000020	Manuel Rascon Cordero	\$0.00	\$0.00	\$777,453.01	\$773,167.77	\$4,285.24	\$0.00



MUNICIPIO DE CUAUHTEMOC
ESTADO DE CHIHUAHUA



D	1123-02-02-000024	Gastos por Distribuir (TINACOS)	\$0.00	\$0.00	\$160,000.00	\$0.00	\$160,000.00	\$0.00
D	1123-02-03	DEUD DIV MOVIMIENTOS FINANZAS	\$2,379,894.60	\$0.00	\$440,376.02	\$2,819,529.81	\$740.81	\$0.00
D	1123-02-03-000001	MUNICIPIO DE CUAUHTEMOC	\$2,379,894.60	\$0.00	\$432,000.00	\$2,811,894.60	\$0.00	\$0.00
D	1123-02-03-000002	Miguel Angel Lopez Rico	\$0.00	\$0.00	\$2,260.02	\$1,519.21	\$740.81	\$0.00
D	1123-02-03-000003	Feliz Loya Holguin	\$0.00	\$0.00	\$260.00	\$260.00	\$0.00	\$0.00
D	1123-02-03-000004	María Antonia Miramontes Sanchez	\$0.00	\$0.00	\$168.50	\$168.50	\$0.00	\$0.00
D	1123-02-03-000005	Esperanza Fernández Olivás	\$0.00	\$0.00	\$1,207.50	\$1,207.50	\$0.00	\$0.00
D	1123-02-03-000006	Manuel Alberto Lopez Andazola	\$0.00	\$0.00	\$2,680.00	\$2,680.00	\$0.00	\$0.00
D	1123-02-03-000007	Rodolfo Villegas Murillo	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
D	1123-02-04	DEUD DIV VARIOS	\$206,074.00	\$0.00	\$702,366.25	\$902,366.25	\$6,074.00	\$0.00
D	1123-02-04-000001	Yolanda Quintana De La Rosa	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1123-02-04-000002	Ramona Domínguez Arviso	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00
D	1123-02-04-000003	Martha Muñoz Márquez	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
D	1123-02-04-000004	Nidia Paola Delgado Dominguez	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00
D	1123-02-04-000005	Rosalba Estrada Trevizo	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1123-02-04-000006	Uniformes del Seccional 2017	\$504.00	\$0.00	\$0.00	\$0.00	\$504.00	\$0.00
D	1123-02-04-000007	Jose Castillo	\$570.00	\$0.00	\$0.00	\$0.00	\$570.00	\$0.00
D	1123-02-04-000008	NOMINA	\$0.00	\$0.00	\$72,266.25	\$72,266.25	\$0.00	\$0.00
D	1123-02-04-000009	Gobierno del Estado de Chihuahua	\$200,000.00	\$0.00	\$552,650.00	\$752,650.00	\$0.00	\$0.00
D	1123-02-04-000010	Reyes Gonzalez Porfirio	\$0.00	\$0.00	\$77,450.00	\$77,450.00	\$0.00	\$0.00
D	1123-03	ALVARO OBREGON	\$2,898,733.75	\$0.00	\$841,039.28	\$3,129,375.17	\$6,109.85	\$0.00
D	1123-03-01	DEUDORES DIVERSOS	\$68,853.49	\$0.00	\$29,281.02	\$35,096.81	\$63,037.70	\$0.00
D	1123-03-01-000001	Varios (empleados)	\$0.00	\$0.00	\$4,861.57	\$3,021.41	\$1,840.16	\$0.00
D	1123-03-01-000002	Aiarcón Felix Jorge Alberto	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
D	1123-03-01-000003	Corral Vaqueteros Arizay	\$10,006.00	\$0.00	\$5,028.65	\$34.64	\$15,000.01	\$0.00
D	1123-03-01-000004	Delgado Olivás Erika	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
D	1123-03-01-000005	Gutiérrez Galaviz Pedro	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00
D	1123-03-01-000006	Iglesias Bonilla Ana Alejandra	\$12,353.00	\$0.00	\$0.00	\$3,200.00	\$9,153.00	\$0.00
D	1123-03-01-000007	López Rivera Alejandro	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-03-01-000008	Luna Mercado Salvador	\$4,524.05	\$0.00	\$0.00	\$0.00	\$4,524.05	\$0.00
D	1123-03-01-000009	Márquez García Ramiro	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1123-03-01-000010	Mendoza Quintana Jorge Oc..	\$2,200.00	\$0.00	\$0.00	\$0.00	\$2,200.00	\$0.00
D	1123-03-01-000011	Nogal Francisca Manuela	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
D	1123-03-01-000012	Ochoa Gómez Oscar	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1123-03-01-000013	Piñón Ibarra José Luis	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00
D	1123-03-01-000014	Rascon Medina Lidia Emilia	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00
D	1123-03-01-000015	Sinaloa Juárez Cinthia Raquel	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-03-01-000016	Tolen Mendoza Santos	\$270.44	\$0.00	\$0.00	\$0.00	\$270.44	\$0.00
D	1123-03-01-000017	Valladares Chacón Jesús Ad..	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00
D	1123-03-01-000020	Duran Gutierrez Cesar Leonel	\$0.00	\$0.00	\$10,550.00	\$8,000.00	\$2,550.00	\$0.00
D	1123-03-01-000021	Armenta Rodriguez Nora	\$0.00	\$0.00	\$83.30	\$83.30	\$0.00	\$0.00
D	1123-03-01-000022	González Calderón Abel	\$0.00	\$0.00	\$462.50	\$462.48	\$0.02	\$0.00
D	1123-03-01-000023	Hernández Alire Eustolia Benilde	\$0.00	\$0.00	\$1,832.50	\$1,832.50	\$0.00	\$0.00
D	1123-03-01-000024	Hernández Almeida Francelia	\$0.00	\$0.00	\$3,462.50	\$3,462.48	\$0.02	\$0.00
D	1123-03-01-000025	Alire Garcia Luis Armando	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
D	1123-03-03	DEUD DIV MOVIMIENTOS FINANZAS	\$2,829,880.26	\$0.00	\$811,758.26	\$3,094,278.36	\$547,360.16	\$0.00



MUNICIPIO DE CHILITMOC
ESTADO DE QUIMANHA



D	1123-03-03-000004	Anticipo a proveedores	\$31,898.51	\$0.00	\$0.00	\$0.00	\$31,898.51	\$0.00
D	1123-03-03-000005	Balcorta Dominguez Fabián	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-03-03-000006	Banda María de Jesús	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-03-03-000007	CREI Federal Agustín Melgar	\$49,934.74	\$0.00	\$0.00	\$0.00	\$49,934.74	\$0.00
D	1123-03-03-000008	CREI Estatal Mártires de Ch..	\$14,875.44	\$0.00	\$0.00	\$0.00	\$14,875.44	\$0.00
D	1123-03-03-000009	CREI Federal Agustín Melgar..	\$70,744.30	\$0.00	\$445,467.68	\$485,872.47	\$30,339.51	\$0.00
D	1123-03-03-000010	CREI Estatal Martires de Ch..	\$382,771.93	\$0.00	\$259,179.16	\$375,622.61	\$269,328.48	\$0.00
D	1123-03-03-000011	Desarrollo Social Cuauhtémoc	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-03-03-000012	Durán Resendiz Nuby Idali	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-03-03-000013	Empleados	\$219.57	\$0.00	\$2,645.72	\$2,645.72	\$219.57	\$0.00
D	1123-03-03-000014	Enriquez González Oscar Iván	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1123-03-03-000015	Feres Eloisa	\$7,937.00	\$0.00	\$0.00	\$0.00	\$7,937.00	\$0.00
D	1123-03-03-000016	Gastos por Comprobar	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
D	1123-03-03-000017	Edwin Patricio Gallegos Gon..	\$1,704.00	\$0.00	\$0.00	\$0.00	\$1,704.00	\$0.00
D	1123-03-03-000018	González Mamuto Pedro Ed..	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-03-03-000019	García Pérez Dulce María	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1123-03-03-000020	Iglesias Bonilla Martín	\$316.65	\$0.00	\$0.00	\$0.00	\$316.65	\$0.00
D	1123-03-03-000021	Gonzalez Rocha Massiel Pa..	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00
D	1123-03-03-000022	Holguin Castillo Ubaldo	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1123-03-03-000023	Impuesto Universitario Actas	\$38,277.16	\$0.00	\$0.00	\$0.00	\$38,277.16	\$0.00
D	1123-03-03-000024	Junta Rural de Agua Potable	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1123-03-03-000025	Municipio (Participaciones)	\$2,154,790.96	\$0.00	\$0.00	\$2,154,790.96	\$0.00	\$0.00
D	1123-03-03-000026	Márquez Bustamante Cipriano	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-03-03-000027	Montes Rivera Gustavo Adolfo	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-03-03-000028	Rascón Salmerón Yuridia	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00
D	1123-03-03-000029	Sigala Hermosillo Rigo Aleja..	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1123-03-03-000030	Sigala Hermosillo Gerardo H..	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
D	1123-03-03-000031	Zuany Martínez Jorge Eduar..	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1123-03-03-000032	DIF Seccional Alvaro Obregon	\$0.00	\$0.00	\$57,154.70	\$28,035.60	\$29,119.10	\$0.00
D	1123-03-03-000033	CYNGO,S.A. de C.V.	\$0.00	\$0.00	\$30.00	\$30.00	\$0.00	\$0.00
D	1123-03-03-000034	BBVA Bancomer	\$0.00	\$0.00	\$47,281.00	\$47,281.00	\$0.00	\$0.00
D	1124	INGRESOS POR RECUPERAR A CORTO PLAZO	\$0.00	\$0.00	\$213,768,153.53	\$213,768,153.53	\$0.00	\$0.00
D	1124-11	Impuestos sobre los ingresos	\$0.00	\$0.00	\$342,911.70	\$342,911.70	\$0.00	\$0.00
D	1124-12	Impuestos sobre el patrimonio	\$0.00	\$0.00	\$102,808,547.01	\$102,808,547.01	\$0.00	\$0.00
D	1124-19	Impuestos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	\$0.00	\$0.00	\$10,928,164.25	\$10,928,164.25	\$0.00	\$0.00
D	1124-39	Contribuciones de Mejoras no Comprendidas en la Ley de Ingresos Vigente, Causadas en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	\$0.00	\$0.00	\$183,479.22	\$183,479.22	\$0.00	\$0.00
D	1124-44	Otros Derechos	\$0.00	\$0.00	\$66,812,296.34	\$66,812,296.34	\$0.00	\$0.00
D	1124-51	Productos	\$0.00	\$0.00	\$5,999,435.71	\$5,999,435.71	\$0.00	\$0.00
D	1124-61	** FALTA NOMBRE **	\$0.00	\$0.00	\$19,337,116.87	\$19,337,116.87	\$0.00	\$0.00
D	1124-61-02	Multas	\$0.00	\$0.00	\$11,313,087.52	\$11,313,087.52	\$0.00	\$0.00
D	1124-61-04	Reintegros	\$0.00	\$0.00	\$8,750.00	\$8,750.00	\$0.00	\$0.00
D	1124-61-09	Otros Aprovechamientos	\$0.00	\$0.00	\$8,015,279.35	\$8,015,279.35	\$0.00	\$0.00

CODIGO	DESCRIPCION	IMPORTE	IMPORTE	IMPORTE	IMPORTE	IMPORTE	IMPORTE
D 1125-01	CUAUHTÉMOC	\$0.00	\$0.00	\$21,200.00	\$0.00	\$21,200.00	\$0.00
D 1125-01-01	ANTICIPO A CORTO PLAZO	\$0.00	\$0.00	\$21,200.00	\$0.00	\$21,200.00	\$0.00
D 1125-01-01-000001	Instituto de Cultura Física y Deporte del Municipio de Cuauhtémoc	\$0.00	\$0.00	\$21,200.00	\$0.00	\$21,200.00	\$0.00
D 1130	DERECHOS A RECIBIR BIENES O SERVICIOS	\$948,677.30	\$0.00	\$20,613,857.28	\$12,800,682.07	\$8,761,872.51	\$0.00
D 1131	ANTICIPO A PROVEEDORES POR ADQUISICIÓN DE BIENES Y PRESTACIÓN DE SERVICIOS A CORTO PLAZO	\$3,500.10	\$0.00	\$10,338.86	\$13,838.96	\$0.00	\$0.00
D 1131-000002	Garca Villanueva Martín	\$3,500.10	\$0.00	\$0.00	\$3,500.10	\$0.00	\$0.00
D 1131-000006	Refacciones Agroindustriales Banman, S.A. de C.V.	\$0.00	\$0.00	\$10,338.86	\$10,338.86	\$0.00	\$0.00
D 1134	ANTICIPO A CONTRATISTAS POR OBRAS PUBLICAS A CORTO PLAZO	\$945,177.20	\$0.00	\$20,603,518.42	\$12,786,823.11	\$8,761,872.51	\$0.00
D 1134-000001	Estrada Aragonés Hector Manuel	\$20,031.63	\$0.00	\$0.00	\$0.00	\$20,031.63	\$0.00
D 1134-000002	Enriquez Blanco Juventino Alonso	\$870,000.00	\$0.00	\$0.00	\$0.00	\$870,000.00	\$0.00
D 1134-000014	ROJO CASTILLO JUAN MANUEL	\$29,843.05	\$0.00	\$0.00	\$29,843.05	\$0.00	\$0.00
D 1134-000026	EUCA Corporativo, S.A de C.V	\$25,302.52	\$0.00	\$0.00	\$25,302.52	\$0.00	\$0.00
D 1134-000438	CHAVIRA MENDOZA VILLADO	\$0.00	\$0.00	\$788,935.58	\$788,935.58	\$0.00	\$0.00
D 1134-000440	CONSTRUCCIONES Y DISEÑOS MASA SA DE CV	\$0.00	\$0.00	\$696,813.90	\$696,813.16	\$0.74	\$0.00
D 1134-000442	CONSTRUCTORA AREN SA DE CV	\$0.00	\$0.00	\$370,643.87	\$357,149.35	\$13,494.52	\$0.00
D 1134-000443	CONSTRUCTORA INTEGRAL VALLEKAS SA DE CV	\$0.00	\$0.00	\$2,099,646.34	\$233,994.50	\$1,865,651.84	\$0.00
D 1134-000451	DISEÑOS INTEGRALES PLANEACION E INGENIERIA APLICADA SA DE CV	\$0.00	\$0.00	\$679,777.95	\$679,777.99	-\$0.04	\$0.00
D 1134-000452	EDIFICACIONES Y AVALUOS CORRAL SA DE CV	\$0.00	\$0.00	\$485,755.55	\$249,260.79	\$236,494.76	\$0.00
D 1134-000456	ESTRUCTURAS Y CONSTRUCCIONES PARRA SA DE CV	\$0.00	\$0.00	\$686,688.08	\$311,475.25	\$375,212.83	\$0.00
D 1134-000461	GAMBOA CHAVEZ FABIAN	\$0.00	\$0.00	\$666,623.76	\$456,497.15	\$210,126.61	\$0.00
D 1134-000467	JIDASA CONSTRUCCIONES SA DE CV	\$0.00	\$0.00	\$636,262.31	\$636,262.32	-\$0.01	\$0.00
D 1134-000478	PANIAGUA PEREZ SERGIO PATRICIO	\$0.00	\$0.00	\$213,922.06	\$213,922.08	-\$0.02	\$0.00
D 1134-000480	PROYECTOS CONSTRUCCIONES Y SERVICIOS DE CHIHUAHUA SA DE CV	\$0.00	\$0.00	\$242,881.67	\$168,234.65	\$74,647.02	\$0.00
D 1134-000481	QUEZADA CASTILLO EDUARDO	\$0.00	\$0.00	\$1,644,693.56	\$1,644,251.61	\$441.95	\$0.00
D 1134-000484	ROJO CASTILLO JUAN MANUEL	\$0.00	\$0.00	\$1,005,483.94	\$1,005,483.95	-\$0.01	\$0.00
D 1134-000491	TINOCO ANTILLON FRANCISCO JAVIER	\$0.00	\$0.00	\$478,592.67	\$478,592.65	\$0.02	\$0.00
D 1134-000549	PAEZ FLOREZ ALEJANDRO	\$0.00	\$0.00	\$816,419.04	\$0.00	\$816,419.04	\$0.00
D 1134-000550	AKEL QUINTANA ANTONIO	\$0.00	\$0.00	\$1,935,461.55	\$1,642,767.02	\$292,694.53	\$0.00
D 1134-000554	HUERTA GUZMAN GERARDO	\$0.00	\$0.00	\$1,190,271.17	\$729,931.06	\$460,340.11	\$0.00
D 1134-000972	CONSTRUCTORA LOYA Y RUBIO SA DE CV	\$0.00	\$0.00	\$196,257.44	\$196,257.43	\$0.01	\$0.00
D 1134-000973	CONSTRUCCIONES Y OBRAS SAN PEDRO SA DE CV	\$0.00	\$0.00	\$1,031,509.93	\$614,360.28	\$417,149.65	\$0.00
D 1134-001018	EPRYCO SA DE CV	\$0.00	\$0.00	\$92,457.39	\$92,457.38	\$0.01	\$0.00
D 1134-001090	CONSTRUCCIONES Y DISEÑOS ECO SA DE CV	\$0.00	\$0.00	\$1,200,003.40	\$403,318.62	\$796,684.78	\$0.00
D 1134-001105	APSA INGENIERIA SA DE CV	\$0.00	\$0.00	\$331,260.68	\$331,260.67	\$0.01	\$0.00
D 1134-001106	MAQUINAS FER SA DE CV	\$0.00	\$0.00	\$1,675,690.82	\$717,419.84	\$958,270.98	\$0.00
D 1134-001128	MIRAMONTES GOMEZ IBAN	\$0.00	\$0.00	\$83,254.21	\$83,254.21	\$0.00	\$0.00
D 1134-001133	CONSTRUCCION Y DIRECCION SA DE CV	\$0.00	\$0.00	\$995,519.25	\$0.00	\$995,519.25	\$0.00
D 1134-001218	OBRAS Y PAVIMENTOS GUICA SA DE CV	\$0.00	\$0.00	\$358,692.30	\$0.00	\$358,692.30	\$0.00
D 1150	ALMACENES	\$511,890.71	\$0.00	\$83,694.01	\$261,378.25	\$334,206.47	\$0.00
D 1150-01	CUAUHTÉMOC	\$501,374.71	\$0.00	\$0.00	\$181,328.25	\$320,046.46	\$0.00
D 1150-01-000001	Papelaria y Utiles	\$30,784.61	\$0.00	\$0.00	\$13,885.20	\$16,899.41	\$0.00



MUNICIPIO DE CUAUHEMOC
ESTADO DE QUIMANILA



D	1150-03	ALVARO OBREGON	\$10,516.00	\$0.00	\$83,694.01	\$80,050.00	\$14,160.01	\$0.00
D	1150-03-000001	Cemento	\$10,516.00	\$0.00	\$70,538.00	\$68,930.00	\$12,124.00	\$0.00
D	1150-03-000002	Tambos	\$0.00	\$0.00	\$13,156.01	\$11,120.00	\$2,036.01	\$0.00
D	1190	OTROS ACTIVOS CIRCULANTES	\$0.00	\$0.00	\$739,911.98	\$739,911.98	\$0.00	\$0.00
D	1190-01	CUAUHEMOC	\$0.00	\$0.00	\$591,131.74	\$591,131.74	\$0.00	\$0.00
D	1190-01-01	SUBSIDIO AL EMPLEO A FAVOR	\$0.00	\$0.00	\$591,131.74	\$591,131.74	\$0.00	\$0.00
D	1190-01-01-000009	ISPT	\$0.00	\$0.00	\$2,776.01	\$2,776.01	\$0.00	\$0.00
D	1190-01-01-000010	Subsidio al Empleo Cuauhtemoc	\$0.00	\$0.00	\$588,355.73	\$588,355.73	\$0.00	\$0.00
D	1190-02	ANÁHUAC	\$0.00	\$0.00	\$81,544.82	\$81,544.82	\$0.00	\$0.00
D	1190-02-01	CREDITO AL SALARIO	\$0.00	\$0.00	\$81,544.82	\$81,544.82	\$0.00	\$0.00
D	1190-02-01-000001	Credito al salario ANAHUAC	\$0.00	\$0.00	\$81,544.82	\$81,544.82	\$0.00	\$0.00
D	1190-03	ALVARO OBREGON	\$0.00	\$0.00	\$67,235.42	\$67,235.42	\$0.00	\$0.00
D	1190-03-01	SUBSIDIO AL EMPLEO	\$0.00	\$0.00	\$67,235.42	\$67,235.42	\$0.00	\$0.00
D	1190-03-01-000001	Subsidio al Empleo Alvaro Obregon	\$0.00	\$0.00	\$67,235.42	\$67,235.42	\$0.00	\$0.00
D	1200	ACTIVO NO CIRCULANTE	\$530,827,638.12	\$0.00	\$124,648,803.54	\$62,986,983.39	\$592,489,458.27	\$0.00
D	1230	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$244,459,018.47	\$0.00	\$112,024,986.28	\$62,986,983.39	\$293,497,021.36	\$0.00
D	1231	TERRENOS	\$70,419,610.66	\$0.00	\$0.00	\$0.00	\$70,419,610.66	\$0.00
D	1231-58101	TERRENOS	\$70,419,610.66	\$0.00	\$0.00	\$0.00	\$70,419,610.66	\$0.00
D	1233	EDIFICIOS NO HABITACIONALES	\$166,367,877.30	\$0.00	\$4,588,826.51	\$0.00	\$170,956,703.81	\$0.00
D	1233-58301	EDIFICIOS NO RESIDENCIALES	\$166,367,877.30	\$0.00	\$4,588,826.51	\$0.00	\$170,956,703.81	\$0.00
D	1235	CONSTRUCCIONES EN PROCESO EN BIENES DE DOMINIO PUBLICO	\$7,671,530.51	\$0.00	\$100,808,871.03	\$58,605,786.73	\$49,874,614.81	\$0.00
D	1235-1	Edificación Habitacional en Proceso	\$1,091,045.59	\$0.00	\$6,373,385.79	\$5,256,451.43	\$2,207,979.95	\$0.00
D	1235-1-61101	EDIFICACION HABITACIONAL	\$1,091,045.59	\$0.00	\$0.00	\$0.00	\$1,091,045.59	\$0.00
D	1235-1-6111	Edificación habitacional	\$0.00	\$0.00	\$6,373,385.79	\$5,256,451.43	\$1,116,934.36	\$0.00
D	1235-2	Edificación no Habitacional en Proceso	\$0.00	\$0.00	\$32,382,980.49	\$21,924,004.13	\$10,458,976.36	\$0.00
D	1235-2-6121	Edificación no habitacional	\$0.00	\$0.00	\$32,382,980.49	\$21,924,004.13	\$10,458,976.36	\$0.00
D	1235-3	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$643,549.74	\$0.00	\$4,347,338.29	\$4,368,638.69	\$622,249.34	\$0.00
D	1235-3-61301	CONSTRUCCION DE OBRAS PARA EL ABASTECIMIENTO DE AGUA, PETROLEO, GAS, ELECTRICIDAD Y TELECOMUNICACIONES	\$643,549.74	\$0.00	\$0.00	\$0.00	\$643,549.74	\$0.00
D	1235-3-6131	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones	\$0.00	\$0.00	\$4,347,338.29	\$4,368,638.69	-\$21,300.40	\$0.00
D	1235-4	División de Terrenos y Construcción de Obras de Urbanización en Proceso	\$0.00	\$0.00	\$2,816,315.58	\$2,364,980.34	\$451,335.24	\$0.00
D	1235-4-6141	División de terrenos y construcción de obras de urbanización	\$0.00	\$0.00	\$2,816,315.58	\$2,364,980.34	\$451,335.24	\$0.00
D	1235-5	Construcción de Vías de Comunicación en Proceso	\$5,073,091.20	\$0.00	\$51,917,026.39	\$23,197,668.82	\$33,792,448.77	\$0.00
D	1235-5-61501	CONSTRUCCION DE VIAS DE COMUNICACION	\$5,073,091.20	\$0.00	\$0.00	\$0.00	\$5,073,091.20	\$0.00
D	1235-5-6151	Construcción de vías de comunicacion	\$0.00	\$0.00	\$51,917,026.39	\$23,197,668.82	\$28,719,357.57	\$0.00
D	1235-6	Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso	\$863,843.96	\$0.00	\$0.00	\$0.00	\$863,843.96	\$0.00
D	1235-6-61601	OTRAS CONSTRUCCIONES DE INGENIERIA CIVIL U OBRA PESADA	\$863,843.96	\$0.00	\$0.00	\$0.00	\$863,843.96	\$0.00
D	1235-7	Instalaciones y Equipamiento en Construcciones en Proceso	\$0.00	\$0.00	\$1,623,857.30	\$1,494,043.32	\$129,813.98	\$0.00
D	1235-7-6171	Instalaciones y equipamiento en construcciones	\$0.00	\$0.00	\$1,623,857.30	\$1,494,043.32	\$129,813.98	\$0.00



MUNICIPIO DE CHIQUITENCO
ESTADO DE QUIMANILA



D	1235-9-6191	Trabajos de acabados en edificaciones y otros trabajos especializados	\$0.00	\$0.00	\$1,347,967.19	\$0.00	\$1,347,967.19	\$0.00
D	1236	CONSTRUCCIONES EN PROCESO EN BIENES PROPIOS	\$0.00	\$0.00	\$6,627,288.74	\$4,381,196.66	\$2,246,092.08	\$0.00
D	1236-2	Edificación no Habitacional en Proceso	\$0.00	\$0.00	\$4,529,068.40	\$2,551,933.77	\$1,977,134.63	\$0.00
D	1236-2-6221	Edificación no habitacional	\$0.00	\$0.00	\$4,529,068.40	\$2,551,933.77	\$1,977,134.63	\$0.00
D	1236-4	División de Terrenos y Construcción de Obras de Urbanización en Proceso	\$0.00	\$0.00	\$733,615.78	\$466,978.33	\$266,637.45	\$0.00
D	1236-4-6241	División de terrenos y construcción de obras de urbanización	\$0.00	\$0.00	\$733,615.78	\$466,978.33	\$266,637.45	\$0.00
D	1236-5	Construcción de Vías de Comunicación en Proceso	\$0.00	\$0.00	\$1,362,284.56	\$1,362,284.56	\$0.00	\$0.00
D	1236-5-6251	Construcción de vías de comunicación	\$0.00	\$0.00	\$1,362,284.56	\$1,362,284.56	\$0.00	\$0.00
D	1236-7	Instalaciones y Equipamiento en Construcciones en Proceso	\$0.00	\$0.00	\$2,320.00	\$0.00	\$2,320.00	\$0.00
D	1236-7-6271	Instalaciones y equipamiento en construcciones	\$0.00	\$0.00	\$2,320.00	\$0.00	\$2,320.00	\$0.00
D	1240	BIENES MUEBLES	\$279,193,594.13	\$0.00	\$12,496,642.87	\$0.00	\$291,690,237.00	\$0.00
D	1241	MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$21,843,967.61	\$0.00	\$1,602,914.14	\$0.00	\$23,446,901.75	\$0.00
D	1241-1	Muebles de Oficina y Estantería	\$6,250,074.53	\$0.00	\$427,657.84	\$0.00	\$6,677,732.37	\$0.00
D	1241-1-51101	MUEBLES DE OFICINA Y ESTANTERÍA	\$6,250,074.53	\$0.00	\$9,600.01	\$0.00	\$6,259,674.54	\$0.00
D	1241-1-5111	Muebles de oficina y estantería	\$0.00	\$0.00	\$418,057.83	\$0.00	\$418,057.83	\$0.00
D	1241-2	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$14,579.00	\$0.00	\$14,579.00	\$0.00
D	1241-2-5121	Muebles, excepto de oficina y estantería	\$0.00	\$0.00	\$14,579.00	\$0.00	\$14,579.00	\$0.00
D	1241-3	Equipo de Cómputo y de Tecnologías de la Información	\$15,593,913.08	\$0.00	\$1,131,312.56	\$0.00	\$16,725,225.64	\$0.00
D	1241-3-51501	EQUIPO DE CÓMPUTO Y DE TECNOLOGÍA DE LA INFORMACIÓN	\$15,593,913.08	\$0.00	\$0.00	\$0.00	\$15,593,913.08	\$0.00
D	1241-3-5151	Equipo de cómputo y de tecnología de la información	\$0.00	\$0.00	\$1,131,312.56	\$0.00	\$1,131,312.56	\$0.00
D	1241-9	Otros Mobiliarios y Equipos de Administración	\$0.00	\$0.00	\$29,364.74	\$0.00	\$29,364.74	\$0.00
D	1241-9-5191	Otros mobiliarios y equipos de administración	\$0.00	\$0.00	\$29,364.74	\$0.00	\$29,364.74	\$0.00
D	1242	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$1,597,851.10	\$0.00	\$45,851.12	\$0.00	\$1,643,702.22	\$0.00
D	1242-1	Equipos y Aparatos Audiovisuales	\$0.00	\$0.00	\$5,650.00	\$0.00	\$5,650.00	\$0.00
D	1242-1-5211	Equipos y aparatos audiovisuales	\$0.00	\$0.00	\$5,650.00	\$0.00	\$5,650.00	\$0.00
D	1242-3	Cámaras Fotográficas y de Video	\$976,211.03	\$0.00	\$40,201.12	\$0.00	\$1,016,412.15	\$0.00
D	1242-3-52301	CÁMARAS FOTOGRAFICAS Y DE VIDEO	\$976,211.03	\$0.00	\$0.00	\$0.00	\$976,211.03	\$0.00
D	1242-3-5231	Cámaras fotográficas y de video	\$0.00	\$0.00	\$40,201.12	\$0.00	\$40,201.12	\$0.00
D	1242-9	Otro Mobiliario y Equipo Educativo y Recreativo	\$621,640.07	\$0.00	\$0.00	\$0.00	\$621,640.07	\$0.00
D	1242-9-52901	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$621,640.07	\$0.00	\$0.00	\$0.00	\$621,640.07	\$0.00
D	1244	VEHÍCULOS Y EQUIPO DE TRANSPORTE	\$131,641,420.61	\$0.00	\$6,926,970.00	\$0.00	\$138,568,390.61	\$0.00
D	1244-1	VEHÍCULOS Y EQUIPO TERRESTRE	\$131,641,420.61	\$0.00	\$6,890,470.00	\$0.00	\$138,531,890.61	\$0.00
D	1244-1-54101	VEHÍCULOS Y EQUIPO TERRESTRE	\$131,641,420.61	\$0.00	\$0.00	\$0.00	\$131,641,420.61	\$0.00
D	1244-1-5411	Vehículos y equipo terrestre	\$0.00	\$0.00	\$6,890,470.00	\$0.00	\$6,890,470.00	\$0.00
D	1244-2	Carrocerías y Remolques	\$0.00	\$0.00	\$36,500.00	\$0.00	\$36,500.00	\$0.00
D	1244-2-5421	Carrocerías y remolques	\$0.00	\$0.00	\$36,500.00	\$0.00	\$36,500.00	\$0.00
D	1245	EQUIPO DE DEFENSA Y SEGURIDAD	\$11,694,063.59	\$0.00	\$1,191,018.28	\$0.00	\$12,885,081.87	\$0.00
D	1245-55101	EQUIPO DE DEFENSA Y SEGURIDAD	\$11,694,063.59	\$0.00	\$0.00	\$0.00	\$11,694,063.59	\$0.00
D	1245-5511	Equipo de defensa y seguridad	\$0.00	\$0.00	\$1,191,018.28	\$0.00	\$1,191,018.28	\$0.00
D	1246	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	\$112,101,071.22	\$0.00	\$2,567,489.33	\$0.00	\$114,668,560.55	\$0.00
D	1246-2	Maquinaria y Equipo Industrial	\$0.00	\$0.00	\$272,600.00	\$0.00	\$272,600.00	\$0.00
D	1246-2-5621	Maquinaria y equipo industrial	\$0.00	\$0.00	\$272,600.00	\$0.00	\$272,600.00	\$0.00
D	1246-3	Maquinaria y Equipo de Construcción	\$64,536,873.71	\$0.00	\$12,505.16	\$0.00	\$64,549,378.87	\$0.00



MUNICIPIO DE CHIHUAHUA
ESTADO DE CHIHUAHUA



D	1246-4	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración	\$0.00	\$0.00	\$164,467.06	\$0.00	\$164,467.06	\$0.00
D	1246-4-5641	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial	\$0.00	\$0.00	\$164,467.06	\$0.00	\$164,467.06	\$0.00
D	1246-5	Equipo de Comunicación y Telecomunicación	\$12,850,604.62	\$0.00	\$1,011,455.68	\$0.00	\$13,862,060.30	\$0.00
D	1246-5-56501	EQUIPO DE COMUNICACIÓN Y TELECOMUNICACION	\$12,850,604.62	\$0.00	\$0.00	\$0.00	\$12,850,604.62	\$0.00
D	1246-5-5651	Equipo de comunicación y telecomunicación	\$0.00	\$0.00	\$1,011,455.68	\$0.00	\$1,011,455.68	\$0.00
D	1246-7	Herramientas y Máquinas-Herramienta	\$1,168,422.77	\$0.00	\$104,713.11	\$0.00	\$1,273,135.88	\$0.00
D	1246-7-56701	HERRAMIENTAS Y MAQUINAS-HERRAMIENTA	\$1,168,422.77	\$0.00	\$5,424.48	\$0.00	\$1,173,847.25	\$0.00
D	1246-7-5671	Herramientas y máquinas-herramienta	\$0.00	\$0.00	\$99,288.63	\$0.00	\$99,288.63	\$0.00
D	1246-9	Otros Equipos	\$33,545,170.12	\$0.00	\$1,001,748.32	\$0.00	\$34,546,918.44	\$0.00
D	1246-9-56901	OTROS EQUIPOS	\$33,545,170.12	\$0.00	\$0.00	\$0.00	\$33,545,170.12	\$0.00
D	1246-9-5691	Otros equipos	\$0.00	\$0.00	\$1,001,748.32	\$0.00	\$1,001,748.32	\$0.00
D	1248	ACTIVOS BIOLÓGICOS	\$315,200.00	\$0.00	\$162,400.00	\$0.00	\$477,600.00	\$0.00
D	1248-6	Equinos	\$315,200.00	\$0.00	\$0.00	\$0.00	\$315,200.00	\$0.00
D	1248-6-57601	EQUINOS	\$315,200.00	\$0.00	\$0.00	\$0.00	\$315,200.00	\$0.00
D	1248-9	Otros Activos Biológicos	\$0.00	\$0.00	\$162,400.00	\$0.00	\$162,400.00	\$0.00
D	1248-9-5791	Otros activos biológicos	\$0.00	\$0.00	\$162,400.00	\$0.00	\$162,400.00	\$0.00
D	1250	ACTIVOS INTANGIBLES	\$7,175,025.52	\$0.00	\$127,174.39	\$0.00	\$7,302,199.91	\$0.00
D	1251	SOFTWARE	\$1,688,306.19	\$0.00	\$0.00	\$0.00	\$1,688,306.19	\$0.00
D	1251-59101	SOFTWARE	\$1,688,306.19	\$0.00	\$0.00	\$0.00	\$1,688,306.19	\$0.00
D	1254	LICENCIAS	\$5,486,719.33	\$0.00	\$127,174.39	\$0.00	\$5,613,893.72	\$0.00
D	1254-1	Licencias Informáticas e Intelectuales	\$5,486,719.33	\$0.00	\$127,174.39	\$0.00	\$5,613,893.72	\$0.00
D	1254-1-59701	LICENCIAS INFORMATICAS E INTELLECTUALES	\$5,486,719.33	\$0.00	\$0.00	\$0.00	\$5,486,719.33	\$0.00
D	1254-1-5971	Licencias informáticas e intelectuales	\$0.00	\$0.00	\$127,174.39	\$0.00	\$127,174.39	\$0.00
A	2000	PASIVO	\$0.00	\$93,036,875.95	\$704,286,405.39	\$634,975,698.95	\$0.00	\$23,726,169.51
A	2100	PASIVO CIRCULANTE	\$0.00	\$93,036,875.95	\$704,286,405.39	\$634,975,698.95	\$0.00	\$23,726,169.51
A	2110	CUENTAS POR PAGAR A CORTO PLAZO	\$0.00	\$79,268,337.13	\$670,932,050.93	\$612,696,308.28	\$0.00	\$21,032,594.48
A	2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$233,115,428.29	\$236,422,163.97	\$0.00	\$3,306,735.68
A	2111-1	Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$0.00	\$94,753,748.58	\$94,766,347.41	\$0.00	\$12,598.83
A	2111-1-1111	Dietas	\$0.00	\$0.00	\$4,693,781.36	\$4,693,781.36	\$0.00	\$0.00
A	2111-1-1131	Sueldos base al personal permanente	\$0.00	\$0.00	\$74,522,488.36	\$74,524,402.55	\$0.00	\$1,914.19
A	2111-1-1132	Compensaciones Fijas al Personal Permanente	\$0.00	\$0.00	\$14,141,481.98	\$14,141,481.98	\$0.00	\$0.00
A	2111-1-1133	Vacaciones al Personal Permanente	\$0.00	\$0.00	\$1,109,500.56	\$1,120,185.20	\$0.00	\$10,684.64
A	2111-1-1134	Prima Vacacional por pagar	\$0.00	\$0.00	\$33,773.53	\$33,773.53	\$0.00	\$0.00
A	2111-1-1135	Aguinaldo por pagar	\$0.00	\$0.00	\$252,722.79	\$252,722.79	\$0.00	\$0.00
A	2111-2	Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$0.00	\$675,084.64	\$683,789.74	\$0.00	\$8,705.10
A	2111-2-1211	Honorarios asimilables a salarios	\$0.00	\$0.00	\$551,584.72	\$560,289.82	\$0.00	\$8,705.10
A	2111-2-1221	Sueldos base al personal eventual	\$0.00	\$0.00	\$123,499.92	\$123,499.92	\$0.00	\$0.00
A	2111-3	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$0.00	\$112,501,322.36	\$112,692,918.70	\$0.00	\$191,596.34
A	2111-3-1311	Primas de Antigüedad y Quinquenio	\$0.00	\$0.00	\$6,247,773.88	\$6,247,773.88	\$0.00	\$0.00
A	2111-3-1321	Primas de vacaciones, dominical	\$0.00	\$0.00	\$3,873,303.76	\$3,877,204.21	\$0.00	\$3,900.45
A	2111-3-1322	Aguinaldo	\$0.00	\$0.00	\$18,009,706.07	\$18,021,486.48	\$0.00	\$11,780.41
A	2111-3-1331	Horas extraordinarias	\$0.00	\$0.00	\$240,244.53	\$240,244.53	\$0.00	\$0.00
A	2111-3-1341	Sobresueldo Sindical	\$0.00	\$0.00	\$1,791,379.40	\$1,791,379.40	\$0.00	\$0.00



MUNICIPIO DE CHIHUAHUA
ESTADO DE CHIQUAHUA



A	2111-3-1344	Compensación Extraordinaria	\$0.00	\$0.00	\$77,337,100.20	\$77,337,100.20	\$0.00	\$0.00
A	2111-3-1371	Honorarios especiales-GASTOS DE EJECUCION Y COBRANZA	\$0.00	\$0.00	\$692,279.81	\$668,195.29	\$0.00	\$175,915.48
A	2111-4	Seguridad Social y Seguros por pagar a CP	\$0.00	\$0.00	\$23,494,698.65	\$26,488,534.06	\$0.00	\$2,993,835.41
A	2111-4-1411	Cuotas IMSS-Aportaciones de seguridad social	\$0.00	\$0.00	\$18,045,561.10	\$19,727,310.21	\$0.00	\$1,681,749.11
A	2111-4-1421	Cuotas INFONAVIT-Aportaciones a fondos de vivienda	\$0.00	\$0.00	\$1,192,353.76	\$1,430,133.00	\$0.00	\$237,779.24
A	2111-4-1431	Cuotas RCV-Aportaciones al sistema para el retiro	\$0.00	\$0.00	\$4,256,783.79	\$5,331,090.85	\$0.00	\$1,074,307.06
A	2111-5	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$0.00	\$804,093.86	\$1,004,093.86	\$0.00	\$100,000.00
A	2111-5-1521	Indemnizaciones al Personal	\$0.00	\$0.00	\$804,093.86	\$1,004,093.86	\$0.00	\$100,000.00
A	2111-6	Estímulos a servidores públicos por pagar a CP	\$0.00	\$0.00	\$786,480.20	\$786,480.20	\$0.00	\$0.00
A	2111-6-1711	Premios de Asistencia	\$0.00	\$0.00	\$393,240.10	\$393,240.10	\$0.00	\$0.00
A	2111-6-1712	Premios de Puntualidad	\$0.00	\$0.00	\$393,240.10	\$393,240.10	\$0.00	\$0.00
A	2112	PROVEEDORES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$157,463,086.52	\$162,807,955.58	\$0.00	\$5,344,869.06
A	2112-1	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.00	\$144,996,198.46	\$150,195,792.97	\$0.00	\$5,199,594.51
A	2112-1-000204	ABASTECEDORA DE FIERRO Y ACERO SA DE CV	\$0.00	\$0.00	\$123,678.13	\$123,678.13	\$0.00	\$0.00
A	2112-1-000205	ACEROS SEDEÑO SA DE CV	\$0.00	\$0.00	\$16,137.11	\$16,137.11	\$0.00	\$0.00
A	2112-1-000206	ACOSTA VAZQUEZ JOSE DANIEL	\$0.00	\$0.00	\$22,549.76	\$22,549.76	\$0.00	\$0.00
A	2112-1-000207	ACTITUD POSITIVA EN TONER S DE RL MI	\$0.00	\$0.00	\$207,757.73	\$207,757.73	\$0.00	\$0.00
A	2112-1-000209	AGUA SIMPLY PURE SA DE CV	\$0.00	\$0.00	\$51,927.84	\$51,927.84	\$0.00	\$0.00
A	2112-1-000210	ALARCON RUIZ ADRIAN	\$0.00	\$0.00	\$339,422.41	\$359,191.68	\$0.00	\$19,769.27
A	2112-1-000211	ALARMAS DIGITALES DE CUAUHTEMOC	\$0.00	\$0.00	\$45,693.43	\$68,623.39	\$0.00	\$22,929.96
A	2112-1-000212	ALMEIDA CRUZ MIRIAM	\$0.00	\$0.00	\$27,877.00	\$27,877.00	\$0.00	\$0.00
A	2112-1-000213	ALVAREZ OLIVAS ANGEL TOMAS	\$0.00	\$0.00	\$805,459.94	\$808,243.94	\$0.00	\$2,784.00
A	2112-1-000214	ANTILLON OLIVAS LUIS ANTONIO	\$0.00	\$0.00	\$11,290.59	\$11,290.59	\$0.00	\$0.00
A	2112-1-000215	ARREDONDO GARCIA RENE	\$0.00	\$0.00	\$252,239.99	\$252,239.99	\$0.00	\$0.00
A	2112-1-000216	ARTICULOS DE LIMPIEZA ALONDRA SA DE CV	\$0.00	\$0.00	\$304,907.73	\$304,907.73	\$0.00	\$0.00
A	2112-1-000217	AUTOCAMIONES DE CHIHUAHUA SA DE CV	\$0.00	\$0.00	\$271,031.83	\$271,031.83	\$0.00	\$0.00
A	2112-1-000218	AUTOPARTES SANTA ISABEL S DE RL DE CV	\$0.00	\$0.00	\$18,328.00	\$18,328.00	\$0.00	\$0.00
A	2112-1-000220	BARAY CHACON LUIS EDUARDO FELIPE	\$0.00	\$0.00	\$261,000.00	\$261,000.00	\$0.00	\$0.00
A	2112-1-000221	BARBA ANCHONDO CARLOS EDUARDO	\$0.00	\$0.00	\$21,887.99	\$21,887.99	\$0.00	\$0.00
A	2112-1-000222	BEJARANO PALMA MINERVA	\$0.00	\$0.00	\$92,461.04	\$92,461.04	\$0.00	\$0.00
A	2112-1-000224	BENCOMO LOPEZ IDALIA	\$0.00	\$0.00	\$1,492.01	\$1,492.01	\$0.00	\$0.00
A	2112-1-000227	BM RADIO SA DE CV	\$0.00	\$0.00	\$403,498.30	\$403,498.30	\$0.00	\$0.00
A	2112-1-000230	CAMBRON MONTES DANIEL JORDAN	\$0.00	\$0.00	\$68,280.20	\$68,280.20	\$0.00	\$0.00
A	2112-1-000231	CARAVEO MEDINA ATOCHA	\$0.00	\$0.00	\$440,044.85	\$489,013.64	\$0.00	\$48,968.79
A	2112-1-000232	CARRILLO ARMENTA JUAN ALEXANDRO	\$0.00	\$0.00	\$478,630.09	\$478,630.09	\$0.00	\$0.00
A	2112-1-000233	CASA MYERS SA	\$0.00	\$0.00	\$371,483.11	\$371,483.11	\$0.00	\$0.00
A	2112-1-000234	CASTILLO PROVENCIO ERIK ARMANDO	\$0.00	\$0.00	\$27,608.00	\$27,608.00	\$0.00	\$0.00
A	2112-1-000237	CERECERES CHACON CONSTANCIO	\$0.00	\$0.00	\$43,292.00	\$43,292.00	\$0.00	\$0.00
A	2112-1-000238	CERECERES HERNANDEZ AARON CONSTANCIO	\$0.00	\$0.00	\$8,100.00	\$8,100.00	\$0.00	\$0.00
A	2112-1-000239	CEVALLOS VARGAS BLANCA IRASEMA	\$0.00	\$0.00	\$115,382.00	\$115,382.00	\$0.00	\$0.00
A	2112-1-000240	CHAVEZ HERRERA IGNACIO	\$0.00	\$0.00	\$27,936.80	\$27,936.80	\$0.00	\$0.00
A	2112-1-000241	CHAVEZ VILLAGRAN CONCEPCION	\$0.00	\$0.00	\$585.00	\$585.00	\$0.00	\$0.00
A	2112-1-000242	CHAVIRA GONZALEZ EFREN	\$0.00	\$0.00	\$69,600.00	\$69,600.00	\$0.00	\$0.00
A	2112-1-000244	COMPANIA PERIODISTICA DEL SOL DE CHIHUAHUA SA DE CV	\$0.00	\$0.00	\$449,999.94	\$449,999.94	\$0.00	\$0.00
A	2112-1-000245	CILINDROS Y EQUIPOS PARA GAS CHIHUAHUA SA DE CV	\$0.00	\$0.00	\$235,295.70	\$258,199.03	\$0.00	\$22,903.33



MUNICIPIO DE CHIAUTEMOC
ESTADO DE CHIQUIMULA

A	2112-1-000249	CONTRERAS VALVERDE ADRIANA	\$0.00	\$0.00	\$70,180.00	\$70,180.00	\$0.00	\$0.00
A	2112-1-000251	CORONA HIROMOTO ANA PATRICIA	\$0.00	\$0.00	\$412,260.52	\$483,443.92	\$0.00	\$71,183.40
A	2112-1-000252	CORTES CUAUX SA DE CV	\$0.00	\$0.00	\$162,815.73	\$162,815.73	\$0.00	\$0.00
A	2112-1-000253	CUEVAS WONG SUEY SHEN	\$0.00	\$0.00	\$69,600.00	\$69,600.00	\$0.00	\$0.00
A	2112-1-000254	DE LA ROSA DOMINGUEZ FANY ALEJANDRA	\$0.00	\$0.00	\$176,177.34	\$176,177.34	\$0.00	\$0.00
A	2112-1-000256	DISTRIBUIDORA DE CEMENTO DE LA SIERRA SA DE CV	\$0.00	\$0.00	\$147,782.60	\$148,683.55	\$0.00	\$900.95
A	2112-1-000258	ELECTRICA LOVI SA DE CV	\$0.00	\$0.00	\$1,047,294.83	\$1,053,783.58	\$0.00	\$6,488.75
A	2112-1-000260	ELEKTRON DE CUAUHTEMOC SA DE CV	\$0.00	\$0.00	\$54,785.80	\$54,785.80	\$0.00	\$0.00
A	2112-1-000261	ENERGIA Y SERVICIOS COORDINADOS SA DE CV	\$0.00	\$0.00	\$22,460,275.84	\$23,272,645.19	\$0.00	\$812,369.35
A	2112-1-000262	ENNS HARMS CORNELIUS	\$0.00	\$0.00	\$1,247,470.23	\$1,399,985.86	\$0.00	\$152,515.63
A	2112-1-000263	ENRIQUEZ TENA JOSE ALBERTO	\$0.00	\$0.00	\$116,765.60	\$116,765.60	\$0.00	\$0.00
A	2112-1-000265	ESTRADA ANDUJO JULIAN	\$0.00	\$0.00	\$131,359.95	\$131,359.95	\$0.00	\$0.00
A	2112-1-000266	ESTRELLAS EN COMPUTO SA DE CV	\$0.00	\$0.00	\$963.01	\$963.01	\$0.00	\$0.00
A	2112-1-000267	FARMACIA CUAUHTEMOC SA DE CV	\$0.00	\$0.00	\$1,017.63	\$1,017.63	\$0.00	\$0.00
A	2112-1-000269	FEHR WALL CORNELIUS	\$0.00	\$0.00	\$27,306.58	\$27,306.58	\$0.00	\$0.00
A	2112-1-000270	FERRERIA Y MATERIALES PARA CONSTRUCCION DEL VALLE SA DE CV	\$0.00	\$0.00	\$309,024.97	\$563,263.37	\$0.00	\$254,238.40
A	2112-1-000271	FIERRO CRUZ LESLEY YOSELIN	\$0.00	\$0.00	\$139,200.00	\$139,200.00	\$0.00	\$0.00
A	2112-1-000272	FIGUEROA CAMUNEZ ISELA	\$0.00	\$0.00	\$226,169.84	\$226,169.84	\$0.00	\$0.00
A	2112-1-000273	GALAVIZ GARCIA JOEL	\$0.00	\$0.00	\$652.01	\$652.01	\$0.00	\$0.00
A	2112-1-000275	GARCIA MENDOZA GUILLERMO	\$0.00	\$0.00	\$44,544.00	\$44,544.00	\$0.00	\$0.00
A	2112-1-000276	GARCIA MONTOYA MIGUEL ALBERTO	\$0.00	\$0.00	\$3,165.64	\$3,165.64	\$0.00	\$0.00
A	2112-1-000280	GAS EL SOBRANTE SA DE CV	\$0.00	\$0.00	\$483,292.26	\$484,400.81	\$0.00	\$1,108.55
A	2112-1-000281	GASES Y FIERRO SA DE CV	\$0.00	\$0.00	\$77,099.88	\$78,099.89	\$0.00	\$990.01
A	2112-1-000282	GAVALDON GARCIA DAVID	\$0.00	\$0.00	\$16,374.11	\$27,442.11	\$0.00	\$11,068.00
A	2112-1-000284	GEOVIRTUAL SA DE CV	\$0.00	\$0.00	\$348,000.00	\$678,600.00	\$0.00	\$330,600.00
A	2112-1-000285	GOLDENSTAR DE MEXICO SA DE CV	\$0.00	\$0.00	\$39,556.00	\$39,556.00	\$0.00	\$0.00
A	2112-1-000286	GOMEZ GARCIA PATRICIA	\$0.00	\$0.00	\$677,232.39	\$737,813.46	\$0.00	\$60,581.07
A	2112-1-000287	GOMEZ VENZOR HILDA	\$0.00	\$0.00	\$317,544.03	\$317,544.03	\$0.00	\$0.00
A	2112-1-000288	GONZALEZ ACEVEDO FRANCISCO JAVIER	\$0.00	\$0.00	\$12,012.00	\$12,012.00	\$0.00	\$0.00
A	2112-1-000290	GONZALEZ ERIVES MARTIN FERNANDO	\$0.00	\$0.00	\$11,948.00	\$11,948.00	\$0.00	\$0.00
A	2112-1-000293	GONZALEZ RAMOS JOSE ANTONIO	\$0.00	\$0.00	\$9,256.80	\$9,256.80	\$0.00	\$0.00
A	2112-1-000294	GONZALEZ URIAS MARIA ALEJANDRA	\$0.00	\$0.00	\$248,108.65	\$248,108.65	\$0.00	\$0.00
A	2112-1-000295	GONZALEZ VEGA CARMEN YOLANDA	\$0.00	\$0.00	\$90,480.00	\$90,480.00	\$0.00	\$0.00
A	2112-1-000296	GRUPAR SA DE CV	\$0.00	\$0.00	\$4,558.92	\$4,558.92	\$0.00	\$0.00
A	2112-1-000297	GRUPO MORAN EXPRESS SA DE CV	\$0.00	\$0.00	\$22,520.40	\$22,520.40	\$0.00	\$0.00
A	2112-1-000298	GUERRERO AVIÑA LORENA	\$0.00	\$0.00	\$250,348.30	\$1,407,568.94	\$0.00	\$1,157,220.64
A	2112-1-000299	GUTIERREZ BENCOMO MARCO ANTONIO	\$0.00	\$0.00	\$9,624.23	\$9,624.23	\$0.00	\$0.00
A	2112-1-000300	GUTIERREZ QUINTANA JESUS ARMANDO	\$0.00	\$0.00	\$3,689.99	\$3,689.99	\$0.00	\$0.00
A	2112-1-000301	HEREDIA SARABIA MAIRA ELENA	\$0.00	\$0.00	\$68,102.53	\$86,124.27	\$0.00	\$18,021.74
A	2112-1-000302	HERNANDEZ ROJO DIDIER BENJAMIN	\$0.00	\$0.00	\$302,424.47	\$302,424.47	\$0.00	\$0.00
A	2112-1-000303	HERNANDEZ VARGAS FRANCISCO JAVIER	\$0.00	\$0.00	\$1,020.80	\$1,020.80	\$0.00	\$0.00
A	2112-1-000305	HIEBERT FROESE GUILLERMO	\$0.00	\$0.00	\$1,314,410.34	\$1,314,410.34	\$0.00	\$0.00
A	2112-1-000306	HOLA INNOVACION SA DE CV	\$0.00	\$0.00	\$117,952.45	\$117,952.45	\$0.00	\$0.00
A	2112-1-000310	INSUMOS Y HERRAMIENTAS DEL NORTE SA DE CV	\$0.00	\$0.00	\$57,970.58	\$57,970.58	\$0.00	\$0.00
A	2112-1-000313	JIDOSHA INTERNACIONAL SA DE CV	\$0.00	\$0.00	\$93,084.60	\$93,084.60	\$0.00	\$0.00



MUNICIPIO DE CUAUHEMOC
ESTADO DE CHIQUIMULA



A	2112-1-000317	LASER SPORT DEPORTES S DE RL	\$0.00	\$0.00	\$1,044.00	\$1,044.00	\$0.00	\$0.00
A	2112-1-000320	LEOS ALLANDE OSCAR	\$0.00	\$0.00	\$107,259.19	\$107,259.19	\$0.00	\$0.00
A	2112-1-000321	LLANTI-SECCIONES Y AUTOPARTES SA DE CV	\$0.00	\$0.00	\$34,884.90	\$37,928.91	\$0.00	\$3,044.01
A	2112-1-000324	MALDONADO PARRA JAIME ARTURO	\$0.00	\$0.00	\$16,248.00	\$16,248.00	\$0.00	\$0.00
A	2112-1-000325	MANRIQUEZ MORENO LETICIA	\$0.00	\$0.00	\$11,216.04	\$11,216.04	\$0.00	\$0.00
A	2112-1-000328	MARQUEZ GALLEGOS REINE	\$0.00	\$0.00	\$242,401.49	\$254,987.67	\$0.00	\$12,586.18
A	2112-1-000329	MARQUEZ MAJALCA LUCIA MINERVA	\$0.00	\$0.00	\$197,108.79	\$197,108.79	\$0.00	\$0.00
A	2112-1-000332	MARTENS NEUFELD HELENA	\$0.00	\$0.00	\$3,542.98	\$3,542.98	\$0.00	\$0.00
A	2112-1-000333	MARTINEZ ESPINOZA RODOLFO HUMBERTO	\$0.00	\$0.00	\$569,105.80	\$569,105.80	\$0.00	\$0.00
A	2112-1-000334	MARTINEZ GAYTAN INTI	\$0.00	\$0.00	\$267,539.99	\$267,539.99	\$0.00	\$0.00
A	2112-1-000335	MARTINEZ MANRIQUEZ MAURICIO	\$0.00	\$0.00	\$445,110.46	\$330,532.38	\$0.00	\$85,391.90
A	2112-1-000337	MARTINEZ TERRAZAS JUAN	\$0.00	\$0.00	\$56,185.04	\$56,185.04	\$0.00	\$0.00
A	2112-1-000339	MENDOZA CARAVEO MARCO ANTONIO	\$0.00	\$0.00	\$41,760.00	\$41,760.00	\$0.00	\$0.00
A	2112-1-000341	MENDOZA LOYA ERICK IVAN	\$0.00	\$0.00	\$113,760.00	\$113,760.00	\$0.00	\$0.00
A	2112-1-000344	MERCADOS POPULARES DE CUAUHEMOC SA	\$0.00	\$0.00	\$1,624,860.92	\$1,960,117.61	\$0.00	\$135,256.69
A	2112-1-000345	MIRAMONTES PEREZ ADRIANA	\$0.00	\$0.00	\$55,799.87	\$55,799.87	\$0.00	\$0.00
A	2112-1-000347	MONTANA GONZALEZ ISAI	\$0.00	\$0.00	\$42,456.00	\$42,456.00	\$0.00	\$0.00
A	2112-1-000348	MONTES PEÑA BLANCA MINERVA	\$0.00	\$0.00	\$227,418.00	\$227,418.00	\$0.00	\$0.00
A	2112-1-000349	MORALES CAÑO JORGE ARMANDO	\$0.00	\$0.00	\$36,280.00	\$44,752.42	\$0.00	\$6,482.42
A	2112-1-000350	MORALES GUERRA RICARDO	\$0.00	\$0.00	\$6,505.00	\$6,505.00	\$0.00	\$0.00
A	2112-1-000351	MORALES TREVIZO CRISTAL	\$0.00	\$0.00	\$7,629.32	\$7,629.32	\$0.00	\$0.00
A	2112-1-000352	MOTEL TARAHUMARA INN SA DE CV	\$0.00	\$0.00	\$152,652.98	\$152,652.98	\$0.00	\$0.00
A	2112-1-000354	MULTIMEDIA GLOBAL NEWS S DE RL DE CV	\$0.00	\$0.00	\$96,000.01	\$96,000.01	\$0.00	\$0.00
A	2112-1-000355	MUÑOZ CHAPARRO CARLOS ALBERTO	\$0.00	\$0.00	\$489,520.00	\$489,520.00	\$0.00	\$0.00
A	2112-1-000356	MURILLO MENDOZA ALMA DELIA	\$0.00	\$0.00	\$61,050.92	\$68,706.92	\$0.00	\$7,656.00
A	2112-1-000359	OCHOA CARRASCO VICTOR MANUEL	\$0.00	\$0.00	\$595,629.52	\$595,629.52	\$0.00	\$0.00
A	2112-1-000360	OPTUMA SA PI DE CV	\$0.00	\$0.00	\$10,322.02	\$10,322.02	\$0.00	\$0.00
A	2112-1-000361	ORDOÑEZ MENDOZA SERGIO SAUL	\$0.00	\$0.00	\$75,602.38	\$75,602.38	\$0.00	\$0.00
A	2112-1-000362	OROZCO OROZCO ERICKA	\$0.00	\$0.00	\$322,765.35	\$336,578.63	\$0.00	\$13,813.28
A	2112-1-000365	OROZCO REZA HAIBF ALEJANDRO	\$0.00	\$0.00	\$354,923.28	\$368,943.22	\$0.00	\$14,019.94
A	2112-1-000366	PACHECO RAMIREZ VIRGILIA	\$0.00	\$0.00	\$30,821.20	\$30,821.20	\$0.00	\$0.00
A	2112-1-000368	PALMA OROSCO BARBARA LUZ	\$0.00	\$0.00	\$123,365.71	\$123,365.71	\$0.00	\$0.00
A	2112-1-000369	PALOMINO HERNANDEZ OLIVIA	\$0.00	\$0.00	\$3,089.00	\$3,089.00	\$0.00	\$0.00
A	2112-1-000370	PARRA ORTIZ GERARDO MANUEL	\$0.00	\$0.00	\$468,670.43	\$493,745.96	\$0.00	\$25,075.53
A	2112-1-000371	PARRA PAVON IRENE LIZBETH	\$0.00	\$0.00	\$13,631.66	\$13,631.66	\$0.00	\$0.00
A	2112-1-000373	PEREZ GARCIA DANIEL ALBERTO	\$0.00	\$0.00	\$69,756.18	\$69,756.18	\$0.00	\$0.00
A	2112-1-000374	PEREZ MANJARREZ HECTOR ENOC	\$0.00	\$0.00	\$1,386.20	\$1,386.20	\$0.00	\$0.00
A	2112-1-000377	PRODUCTOS AUTOMOTRICES SA DE CV	\$0.00	\$0.00	\$86,553.68	\$86,553.68	\$0.00	\$0.00
A	2112-1-000378	PUBLICACIONES DEL CHUVISCAR SA DE CV	\$0.00	\$0.00	\$423,210.40	\$423,210.40	\$0.00	\$0.00
A	2112-1-000379	PUBLICACIONES SAMACHIQUE S DE RL DE CV	\$0.00	\$0.00	\$139,200.00	\$139,200.00	\$0.00	\$0.00
A	2112-1-000381	QUEZADA RAMOS SERGIO	\$0.00	\$0.00	\$241,269.56	\$241,269.56	\$0.00	\$0.00
A	2112-1-000383	RABADAN DEL REAL JOSE	\$0.00	\$0.00	\$37,554.64	\$37,554.64	\$0.00	\$0.00
A	2112-1-000384	RABADAN DEL REAL ROCIO	\$0.00	\$0.00	\$21,508.70	\$21,508.70	\$0.00	\$0.00
A	2112-1-000385	RADIO DIVERTIDA XEDT SA DE CV	\$0.00	\$0.00	\$491,600.02	\$491,600.02	\$0.00	\$0.00
A	2112-1-000386	RADIO JUARENSE SA DE CV	\$0.00	\$0.00	\$89,999.79	\$89,999.79	\$0.00	\$0.00
A	2112-1-000388	REFACCIONES AGROINDUSTRIALES BANMAN SA DE CV	\$0.00	\$0.00	\$3,223,843.33	\$3,362,358.55	\$0.00	\$158,515.22



MUNICIPIO DE CUAUHTEMOC
ESTADO DE CHIHUAHUA



A	2112-1-000391	RODRIGUEZ SALAS UBALDO	\$0.00	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
A	2112-1-000392	RUBIO VILLALOBOS CIPRIANO ENRIQUE	\$0.00	\$0.00	\$202,439.88	\$214,498.18	\$0.00	\$12,058.30
A	2112-1-000394	RZ DIGITAL SA DE CV	\$0.00	\$0.00	\$15,229.64	\$15,229.64	\$0.00	\$0.00
A	2112-1-000395	SAENZ AGULAR KARLA	\$0.00	\$0.00	\$2,459.20	\$2,459.20	\$0.00	\$0.00
A	2112-1-000396	SAENZ AGULAR VICTOR HUGO	\$0.00	\$0.00	\$6,612.00	\$6,612.00	\$0.00	\$0.00
A	2112-1-000397	SAENZ ROJAS ALEJANDRO	\$0.00	\$0.00	\$174,460.78	\$174,460.78	\$0.00	\$0.00
A	2112-1-000398	SALCEDO MATA MANUEL ALONSO	\$0.00	\$0.00	\$207,360.00	\$207,360.00	\$0.00	\$0.00
A	2112-1-000399	SALCIDO ORDOÑEZ ASTOLFO	\$0.00	\$0.00	\$28,028.52	\$28,028.52	\$0.00	\$0.00
A	2112-1-000401	SANCHEZ CASTILLO KEVIN EDUARDO	\$0.00	\$0.00	\$393,223.94	\$393,223.94	\$0.00	\$0.00
A	2112-1-000404	SANCHEZ SAENZ WENDY MARISSA	\$0.00	\$0.00	\$21,273.92	\$21,273.92	\$0.00	\$0.00
A	2112-1-000405	SERVICIO MARLO SA DE CV	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-000406	SERVICIOS PUBLICITARIOS DE CUAUHTEMOC SA	\$0.00	\$0.00	\$461,872.96	\$461,872.96	\$0.00	\$0.00
A	2112-1-000407	SIGALA GUERRA JESUS MANUEL	\$0.00	\$0.00	\$174,000.00	\$174,000.00	\$0.00	\$0.00
A	2112-1-000408	SIMENTAL RASCON BLANCA ESTELA	\$0.00	\$0.00	\$25,054.26	\$25,054.26	\$0.00	\$0.00
A	2112-1-000409	SISTEMA RADIOFONICO EL SIGLO SA DE CV	\$0.00	\$0.00	\$142,299.99	\$142,299.99	\$0.00	\$0.00
A	2112-1-000411	SUPER ESTACION DE ALARMAS SA DE CV	\$0.00	\$0.00	\$2,599.43	\$2,599.43	\$0.00	\$0.00
A	2112-1-000412	TELEFONOS DE MEXICO SAB DE CV	\$0.00	\$0.00	\$1,574,405.82	\$1,574,405.82	\$0.00	\$0.00
A	2112-1-000413	TELEVISORA DE OCCIDENTE SA DE CV	\$0.00	\$0.00	\$255,200.02	\$255,200.02	\$0.00	\$0.00
A	2112-1-000414	TISCAREÑO MUÑOZ MARCO ANTONIO	\$0.00	\$0.00	\$65,706.95	\$65,706.95	\$0.00	\$0.00
A	2112-1-000416	TREVIZIO AREVALO YADIRA CONCEPCION	\$0.00	\$0.00	\$6,960.00	\$6,960.00	\$0.00	\$0.00
A	2112-1-000417	TRUJILLO PARRA ABRAHAM RAMSES	\$0.00	\$0.00	\$608,089.97	\$608,089.97	\$0.00	\$0.00
A	2112-1-000418	TU MEJOR AGENCIA AUTOMOTRIZ SA DE CV	\$0.00	\$0.00	\$28,569.77	\$28,569.77	\$0.00	\$0.00
A	2112-1-000420	VALVERDE FLORES IRMA OLIVIA	\$0.00	\$0.00	\$24,730.02	\$25,649.95	\$0.00	\$27,119.93
A	2112-1-000421	VARGAS GARCIA HECTOR	\$0.00	\$0.00	\$869,353.69	\$869,353.69	\$0.00	\$0.00
A	2112-1-000422	VAZQUEZ PEREZ CARMEN RAUL	\$0.00	\$0.00	\$70,180.00	\$70,180.00	\$0.00	\$0.00
A	2112-1-000423	VELARDE AGUILAR MARIO EDUARDO	\$0.00	\$0.00	\$217,469.79	\$230,004.38	\$0.00	\$12,534.59
A	2112-1-000424	VERDUGO CHAPARRO BERNABE	\$0.00	\$0.00	\$45,864.94	\$45,864.94	\$0.00	\$0.00
A	2112-1-000425	VILCHIS LASCALA VICTOR ROGELIO	\$0.00	\$0.00	\$5,092.40	\$5,092.40	\$0.00	\$0.00
A	2112-1-000426	VILLA LOPEZ ENRIQUE	\$0.00	\$0.00	\$20,514.60	\$20,514.60	\$0.00	\$0.00
A	2112-1-000427	VILLA QUEZADA JORGE	\$0.00	\$0.00	\$98,240.25	\$98,240.25	\$0.00	\$0.00
A	2112-1-000428	VILLAGRAN SOLANO ENRIQUE	\$0.00	\$0.00	\$7,677.27	\$7,677.27	\$0.00	\$0.00
A	2112-1-000429	WIEBE FRIESSEN MARIA	\$0.00	\$0.00	\$14,901.42	\$14,901.42	\$0.00	\$0.00
A	2112-1-000438	CHAVIRA MENDOZA VILLADO	\$0.00	\$0.00	\$2,784.00	\$2,784.00	\$0.00	\$0.00
A	2112-1-000456	ESTRUCTURAS Y CONSTRUCCIONES PARRA SA DE CV (CONTRATISTA)	\$0.00	\$0.00	\$314,800.00	\$314,800.00	\$0.00	\$0.00
A	2112-1-000494	BELTRAN CORDERO RAMON RENE	\$0.00	\$0.00	\$16,000.00	\$30,500.00	\$0.00	\$14,500.00
A	2112-1-000495	CHAPA BALCORTA GABRIELA	\$0.00	\$0.00	\$19,000.00	\$19,000.00	\$0.00	\$0.00
A	2112-1-000498	MERAZ TEJEDA YURBI IRAZET	\$0.00	\$0.00	\$50,500.00	\$50,500.00	\$0.00	\$0.00
A	2112-1-000505	TYS RESTAURANTES SA DE CV	\$0.00	\$0.00	\$8,847.50	\$8,847.50	\$0.00	\$0.00
A	2112-1-000506	XPO ORGANIZACION SA DE CV	\$0.00	\$0.00	\$24,766.00	\$24,766.00	\$0.00	\$0.00
A	2112-1-000507	SANCHEZ MALDONADO HECTOR ALONSO	\$0.00	\$0.00	\$2,407,834.04	\$2,503,909.88	\$0.00	\$96,075.84
A	2112-1-000508	CFE SUMINISTRADOR DE SERVICIOS BASICOS EPS	\$0.00	\$0.00	\$1,695,256.41	\$1,695,256.41	\$0.00	\$0.00
A	2112-1-000511	LICOMAR DE CUAUHTEMOC SA DE CV	\$0.00	\$0.00	\$5,836.01	\$5,836.01	\$0.00	\$0.00
A	2112-1-000513	MARLO INDUSTRIAS SA DE CV	\$0.00	\$0.00	\$24,458.87	\$24,648.85	\$0.00	\$189.98
A	2112-1-000516	REKO TOOLS SA DE CV	\$0.00	\$0.00	\$8,815.16	\$8,815.16	\$0.00	\$0.00
A	2112-1-000519	TERRAZAS ORDOÑEZ JESUS ANTONIO	\$0.00	\$0.00	\$30,160.00	\$30,160.00	\$0.00	\$0.00



MUNICIPIO DE CHIHUAHUA
ESTADO DE CHIHUAHUA



A	2112-1-000524	FIBRA ESTATAL CHIHUAHUA SA DE CV	\$0.00	\$0.00	\$66,770.99	\$66,770.99	\$0.00	\$0.00
A	2112-1-000528	OPERADORA MJA	\$0.00	\$0.00	\$894.00	\$894.00	\$0.00	\$0.00
A	2112-1-000529	OPERADORA FUTURAMA SA DE CV	\$0.00	\$0.00	\$9,183.42	\$9,183.42	\$0.00	\$0.00
A	2112-1-000531	RADIO MOVIL DIPSA SA DE CV	\$0.00	\$0.00	\$68,367.00	\$68,367.00	\$0.00	\$0.00
A	2112-1-000532	PEREZ VILLAREAL LUIS RAMON	\$0.00	\$0.00	\$177,480.48	\$177,480.48	\$0.00	\$0.00
A	2112-1-000533	TORRES CARRASCO LUCILA	\$0.00	\$0.00	\$10,074.31	\$10,074.31	\$0.00	\$0.00
A	2112-1-000535	SOTO CONTRERAS JESUS ABRAHAM	\$0.00	\$0.00	\$262,641.48	\$262,641.48	\$0.00	\$0.00
A	2112-1-000536	RAMIREZ MENDOZA LIZETH	\$0.00	\$0.00	\$196,981.11	\$196,981.11	\$0.00	\$0.00
A	2112-1-000537	GONZALEZ GARCIA NEYDA ALICIA	\$0.00	\$0.00	\$196,981.11	\$196,981.11	\$0.00	\$0.00
A	2112-1-000538	REIMER WALL MARIA	\$0.00	\$0.00	\$7,900.99	\$7,900.99	\$0.00	\$0.00
A	2112-1-000539	LECKEMAN WIEDE CORNELIUS	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
A	2112-1-000540	CORRAL BELTRAN RUPERTA	\$0.00	\$0.00	\$231,044.09	\$263,376.17	\$0.00	\$32,332.08
A	2112-1-000541	No Usar CORRAL BELTRAN RUPERTA	\$0.00	\$0.00	\$35,880.47	\$35,880.47	\$0.00	\$0.00
A	2112-1-000542	MONTAÑO PALLARES ARACELI	\$0.00	\$0.00	\$3,795.00	\$3,795.00	\$0.00	\$0.00
A	2112-1-000544	GOBIERNO DEL ESTADO DE CHIHUAHUA	\$0.00	\$0.00	\$623,755.00	\$623,755.00	\$0.00	\$0.00
A	2112-1-000545	RICOS TACOS DE LA 24	\$0.00	\$0.00	\$1,912.00	\$1,912.00	\$0.00	\$0.00
A	2112-1-000546	EL HOMBRE DE BRASIL S.A. DE C.V.	\$0.00	\$0.00	\$1,011.00	\$1,011.00	\$0.00	\$0.00
A	2112-1-000547	CANO CASTILLO MARTIN	\$0.00	\$0.00	\$520,000.00	\$520,000.00	\$0.00	\$0.00
A	2112-1-000559	ALVAREZ MEDRANO JESUS MARIA	\$0.00	\$0.00	\$47,052.89	\$47,052.89	\$0.00	\$0.00
A	2112-1-000560	ARMENTA OLIVAS MIGUEL ANTONIO	\$0.00	\$0.00	\$997.60	\$997.60	\$0.00	\$0.00
A	2112-1-000562	BANMAN KLASSEN ELENA	\$0.00	\$0.00	\$95,758.87	\$95,758.87	\$0.00	\$0.00
A	2112-1-000563	BBVA BANCOMER S.A.	\$0.00	\$0.00	\$45,385.00	\$45,385.00	\$0.00	\$0.00
A	2112-1-000564	BM PRODUCCIONES S.A. DE C.V.	\$0.00	\$0.00	\$118,200.00	\$134,400.00	\$0.00	\$16,200.00
A	2112-1-000565	BONILLA MIRELES LUIS ENRIQUE	\$0.00	\$0.00	\$14,542.92	\$14,542.92	\$0.00	\$0.00
A	2112-1-000566	BURCIAGA PALACIOS KEVIN IVAN	\$0.00	\$0.00	\$295.98	\$295.98	\$0.00	\$0.00
A	2112-1-000567	BURROLA URQUIDI LUIS RAUL	\$0.00	\$0.00	\$24,950.44	\$24,950.44	\$0.00	\$0.00
A	2112-1-000568	CANO MEDINA LUIS MAURO	\$0.00	\$0.00	\$1,078.61	\$1,078.61	\$0.00	\$0.00
A	2112-1-000569	CASTELO SALGADO MARIA TERESA	\$0.00	\$0.00	\$21,226.63	\$21,226.63	\$0.00	\$0.00
A	2112-1-000570	CASTILLO PEREZ CONRADO	\$0.00	\$0.00	\$672.02	\$672.02	\$0.00	\$0.00
A	2112-1-000571	CFE SUMINISTRADOR DE SERVICIOS BASICOS	\$0.00	\$0.00	\$439,051.90	\$439,051.90	\$0.00	\$0.00
A	2112-1-000572	CHACON MORALES MARIO HUMBERTO	\$0.00	\$0.00	\$4,752.00	\$4,752.00	\$0.00	\$0.00
A	2112-1-000573	CHAPARRO GONZALEZ ZULEICA	\$0.00	\$0.00	\$122,681.64	\$173,039.64	\$0.00	\$50,358.00
A	2112-1-000574	CHAVEZ MEJIA PERLA	\$0.00	\$0.00	\$9,403.46	\$9,403.46	\$0.00	\$0.00
A	2112-1-000575	COSTCO DE MEXICO SA DE CV	\$0.00	\$0.00	\$7,400.35	\$7,400.35	\$0.00	\$0.00
A	2112-1-000576	DYCK WIEBE DANIEL	\$0.00	\$0.00	\$6,322.00	\$6,322.00	\$0.00	\$0.00
A	2112-1-000578	DURAN DURAN ADRIAN ALFREDO	\$0.00	\$0.00	\$43,639.79	\$43,639.79	\$0.00	\$0.00
A	2112-1-000579	DYCK PETERS DAVID	\$0.00	\$0.00	\$5,505.01	\$5,505.01	\$0.00	\$0.00
A	2112-1-000583	PALACIOS LOPEZ HECTOR RAMIRO	\$0.00	\$0.00	\$14,725.99	\$14,725.99	\$0.00	\$0.00
A	2112-1-000585	ISLAS VELARDE JORGE ALBERTO	\$0.00	\$0.00	\$131.00	\$131.00	\$0.00	\$0.00
A	2112-1-000586	FERREMATERIALES Y ACEROS ENNS SA DE CV	\$0.00	\$0.00	\$8,600.87	\$8,600.87	\$0.00	\$0.00
A	2112-1-000587	NORIS GONZALEZ CARLOS ADRIAN	\$0.00	\$0.00	\$34,239.92	\$34,239.92	\$0.00	\$0.00
A	2112-1-000588	GONZALES ORDOÑEZ SERGIO IVAN	\$0.00	\$0.00	\$1,463.62	\$1,463.62	\$0.00	\$0.00
A	2112-1-000589	GUTIERREZ GALAVIZ JORGE LUIS	\$0.00	\$0.00	\$31,780.00	\$31,780.00	\$0.00	\$0.00
A	2112-1-000590	GUTIERREZ GALLEGOS YESENIA	\$0.00	\$0.00	\$37,525.99	\$37,525.99	\$0.00	\$0.00
A	2112-1-000591	HEINRICH NEUSTAETER MARGARETHA	\$0.00	\$0.00	\$80,057.40	\$80,057.40	\$0.00	\$0.00
A	2112-1-000592	HERNANDEZ OLIVAS ANA LUISA	\$0.00	\$0.00	\$518.00	\$518.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUIMULA



A	2112-1-000595	RAMIREZ ESTEVANE HECTOR	\$0.00	\$0.00	\$1,400.99	\$1,400.99	\$0.00	\$0.00
A	2112-1-000597	HIEBERT WIELER JUAN	\$0.00	\$0.00	\$31,461.00	\$31,461.00	\$0.00	\$0.00
A	2112-1-000598	INSUMOS Y HERRAMIENTAS DEL NORTE SA DE CV ijNO USARI	\$0.00	\$0.00	\$60,457.33	\$60,457.33	\$0.00	\$0.00
A	2112-1-000599	INVESTIGACION Y DESARROLLO CORPORATIVO SA DE CV	\$0.00	\$0.00	\$363.80	\$363.80	\$0.00	\$0.00
A	2112-1-000600	LOEYEN FRIESSEN JUAN	\$0.00	\$0.00	\$514.26	\$514.26	\$0.00	\$0.00
A	2112-1-000601	DHL EXPRESS MEXICO SA DE CV	\$0.00	\$0.00	\$12,901.82	\$12,901.82	\$0.00	\$0.00
A	2112-1-000602	LUJAN GALLEGOS DANTE ROGELIO	\$0.00	\$0.00	\$87,503.46	\$87,503.46	\$0.00	\$0.00
A	2112-1-000603	MADRID JUAREZ JUAN PABLO	\$0.00	\$0.00	\$7,971.51	\$7,971.51	\$0.00	\$0.00
A	2112-1-000604	MALDONADO GONZALEZ JOSE MARIA	\$0.00	\$0.00	\$3,248.00	\$3,248.00	\$0.00	\$0.00
A	2112-1-000605	MENDOZA DELGADO ADALIZ	\$0.00	\$0.00	\$7,375.59	\$7,375.59	\$0.00	\$0.00
A	2112-1-000606	MENESES PARRA SILVIA GABRIELA	\$0.00	\$0.00	\$6,100.00	\$6,100.00	\$0.00	\$0.00
A	2112-1-000608	MONTES GOMEZ LUIS CARLOS	\$0.00	\$0.00	\$3,430.45	\$3,430.45	\$0.00	\$0.00
A	2112-1-000609	MULTISERVICIO OBREGON SA DE CV	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-000610	MUÑOZ ARVIZU GABRIEL	\$0.00	\$0.00	\$89,000.00	\$89,000.00	\$0.00	\$0.00
A	2112-1-000611	NEUFELD NEUSTATER CORNELIUS	\$0.00	\$0.00	\$4,362.01	\$4,362.01	\$0.00	\$0.00
A	2112-1-000612	NUEVA WALMART DE MEXICO S DE RL DE CV	\$0.00	\$0.00	\$27,855.98	\$27,855.98	\$0.00	\$0.00
A	2112-1-000614	PEREZ AVITIA IVAN	\$0.00	\$0.00	\$680.02	\$680.02	\$0.00	\$0.00
A	2112-1-000615	PEREZ FIERRO VALERIA	\$0.00	\$0.00	\$905.99	\$905.99	\$0.00	\$0.00
A	2112-1-000616	PETERS KLASSEN ABRAM	\$0.00	\$0.00	\$24,126.41	\$24,126.41	\$0.00	\$0.00
A	2112-1-000617	PETERS PETERS MARIA	\$0.00	\$0.00	\$59,918.35	\$59,918.35	\$0.00	\$744.43
A	2112-1-000618	PETERS TEICHROEB PEDRO	\$0.00	\$0.00	\$7,118.97	\$7,118.97	\$0.00	\$0.00
A	2112-1-000619	RIEGOS PETERS SA DE CV	\$0.00	\$0.00	\$115.73	\$115.73	\$0.00	\$0.00
A	2112-1-000620	ROCHA MARRUFO NORMA LETICIA	\$0.00	\$0.00	\$4,700.00	\$4,700.00	\$0.00	\$0.00
A	2112-1-000621	ROMERO BELTRAN LAURA ESTELA	\$0.00	\$0.00	\$25,056.00	\$25,056.00	\$0.00	\$0.00
A	2112-1-000622	SIGALA GRANADOS ALBERTO EFREN	\$0.00	\$0.00	\$7,389.20	\$7,389.20	\$0.00	\$0.00
A	2112-1-000623	SISTEMAS DE RIEGO DEL NORTE SA DE CV	\$0.00	\$0.00	\$13,297.10	\$13,297.10	\$0.00	\$0.00
A	2112-1-000624	SUPER GAS DE MEXICO SA DE CV	\$0.00	\$0.00	\$18,597.79	\$18,597.79	\$0.00	\$0.00
A	2112-1-000625	THIESSEN FRIESSEN ALBERT	\$0.00	\$0.00	\$4,507.79	\$4,507.79	\$0.00	\$0.00
A	2112-1-000626	VALDIVIEZO RODRIGUEZ GERMAN	\$0.00	\$0.00	\$1,570.64	\$1,570.64	\$0.00	\$0.00
A	2112-1-000627	VEGA CHAPARRO JOSSY GUADALUPE	\$0.00	\$0.00	\$25,200.15	\$32,124.14	\$0.00	\$6,923.99
A	2112-1-000628	VELAZCO FIERRO RUBEN	\$0.00	\$0.00	\$16,972.00	\$16,972.00	\$0.00	\$0.00
A	2112-1-000630	CASTRO GARCIA EDIEL	\$0.00	\$0.00	\$1,160.00	\$1,160.00	\$0.00	\$0.00
A	2112-1-000631	GASOLINERA MAIVOS SA DE CV	\$0.00	\$0.00	\$1,140,418.04	\$1,256,806.57	\$0.00	\$116,388.53
A	2112-1-000632	BERSAN COMERCIAL SA DE CV	\$0.00	\$0.00	\$33,169.99	\$33,169.99	\$0.00	\$0.00
A	2112-1-000633	GUTIERREZ ESTRADA JOSE	\$0.00	\$0.00	\$6,960.00	\$6,960.00	\$0.00	\$0.00
A	2112-1-000634	AVECON SA DE CV	\$0.00	\$0.00	\$1,213,501.57	\$1,282,326.87	\$0.00	\$68,825.30
A	2112-1-000635	CAMUÑEZ BORJA JESUS	\$0.00	\$0.00	\$91,076.77	\$91,781.77	\$0.00	\$705.00
A	2112-1-000636	CIMA DIESEL PARTS SA DE CV	\$0.00	\$0.00	\$6,058.80	\$6,058.80	\$0.00	\$0.00
A	2112-1-000637	FLORES GONZALEZ SOCORRO ELVIA	\$0.00	\$0.00	\$32,617.14	\$32,617.14	\$0.00	\$0.00
A	2112-1-000638	MORENO SALINAS CESAR ANIBAL	\$0.00	\$0.00	\$411,720.03	\$463,223.74	\$0.00	\$51,503.71
A	2112-1-000639	CARRERA GARIBAY JOSE LEOPOLDO	\$0.00	\$0.00	\$1,030.00	\$1,030.00	\$0.00	\$0.00
A	2112-1-000640	ARVIZO BENCOMO JESUS DAVID	\$0.00	\$0.00	\$47,002.02	\$47,002.02	\$0.00	\$0.00
A	2112-1-000641	COOPERATIVA CAMPESINA DEL RANCHERO SOLITARIO	\$0.00	\$0.00	\$112,029.42	\$112,029.42	\$0.00	\$0.00
A	2112-1-000642	HERNANDEZ HERNANDEZ GUILLERMO	\$0.00	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
A	2112-1-000643	MORALES SOLIS EVA HILDA	\$0.00	\$0.00	\$25,493.17	\$25,493.17	\$0.00	\$0.00



MUNICIPIO DE CHIAUTEMOC
ESTADO DE CHIQUIMULA



A	2112-1-000646	CANO GRANADOS HUGO IVAN	\$0.00	\$0.00	\$3,828.00	\$3,828.00	\$0.00	\$0.00
A	2112-1-000647	BARRAGAN HOLGUIN LETICIA	\$0.00	\$0.00	\$641.48	\$641.48	\$0.00	\$0.00
A	2112-1-000648	MARQUEZ MARTINEZ MARIA DE JESUS	\$0.00	\$0.00	\$4,450.00	\$5,450.00	\$0.00	\$1,000.00
A	2112-1-000649	VILLAGRAN HERMOSILLO EDMUNDO	\$0.00	\$0.00	\$23,135.04	\$23,135.04	\$0.00	\$0.00
A	2112-1-000650	FLORES TORRES OSCAR RAFAEL	\$0.00	\$0.00	\$1,500.58	\$1,500.58	\$0.00	\$0.00
A	2112-1-000651	GRUPO MUÑOZ MENDOZA SA DE CV	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
A	2112-1-000671	ALVIDREZ VERDUGO EVER	\$0.00	\$0.00	\$38,838.80	\$38,838.80	\$0.00	\$0.00
A	2112-1-000673	ANDREW FLORES VIANEY EDITH	\$0.00	\$0.00	\$6,762.80	\$6,762.80	\$0.00	\$0.00
A	2112-1-000674	AUTO PARTES CHACON SA DE CV	\$0.00	\$0.00	\$39,184.00	\$39,184.00	\$0.00	\$0.00
A	2112-1-000675	BURROLA SAYTO MANUEL ARTURO	\$0.00	\$0.00	\$4,640.00	\$4,640.00	\$0.00	\$0.00
A	2112-1-000676	CHAVEZ LOYA CATALINA	\$0.00	\$0.00	\$4,239.40	\$4,239.40	\$0.00	\$0.00
A	2112-1-000677	COMERCIALIZADORA DE RODAMIENTOS Y EQUIPO PESADO SA DE CV	\$0.00	\$0.00	\$10,271.20	\$10,271.20	\$0.00	\$0.00
A	2112-1-000678	CONEXIONES BANMAN SA DE CV	\$0.00	\$0.00	\$89,342.93	\$89,342.93	\$0.00	\$0.00
A	2112-1-000679	CYNGO SA DE CV	\$0.00	\$0.00	\$122,744.53	\$133,991.36	\$0.00	\$11,246.83
A	2112-1-000681	ESTACION DE SERVICIO FERES SA DE CV	\$0.00	\$0.00	\$2,018,804.28	\$2,131,598.36	\$0.00	\$112,794.08
A	2112-1-000682	FEHR NEUFELD PEDRO	\$0.00	\$0.00	\$52,504.91	\$52,504.91	\$0.00	\$0.00
A	2112-1-000683	FERRERIA Y MATERIALES DEL CAMPO 8 SA DE CV	\$0.00	\$0.00	\$60,736.34	\$60,736.34	\$0.00	\$0.00
A	2112-1-000684	GALVEZ COLMENARES MARIA CONCEPCION	\$0.00	\$0.00	\$138,040.00	\$170,240.00	\$0.00	\$32,200.00
A	2112-1-000688	IGLESIAS GONZALEZ ALEJANDRA HERLINDA	\$0.00	\$0.00	\$210.18	\$210.18	\$0.00	\$0.00
A	2112-1-000693	LLANTERA EL CHE SA DE CV	\$0.00	\$0.00	\$812,769.26	\$932,642.77	\$0.00	\$119,873.51
A	2112-1-000697	MIRAMONTES VARELA EMIGDIO	\$0.00	\$0.00	\$57,120.50	\$101,245.16	\$0.00	\$44,124.66
A	2112-1-000698	MULTILLANTAS Y RINES SA DE CV	\$0.00	\$0.00	\$40,945.70	\$40,945.70	\$0.00	\$0.00
A	2112-1-000700	OCAMPO LOPEZ RICARDO	\$0.00	\$0.00	\$3,908.00	\$3,908.00	\$0.00	\$0.00
A	2112-1-000702	PACHECO GUTIERREZ JULIO CESAR	\$0.00	\$0.00	\$1,160.00	\$1,160.00	\$0.00	\$0.00
A	2112-1-000703	PETERS KLASSEN JACOBO	\$0.00	\$0.00	\$10,871.00	\$10,871.00	\$0.00	\$0.00
A	2112-1-000704	RAMIREZ LOPEZ JORGE ALBERTO	\$0.00	\$0.00	\$4,988.00	\$4,988.00	\$0.00	\$0.00
A	2112-1-000705	ROSAS CRUZ ELPIDIO	\$0.00	\$0.00	\$48,459.68	\$48,459.68	\$0.00	\$0.00
A	2112-1-000708	UNIFRUT	\$0.00	\$0.00	\$14,759.02	\$14,759.02	\$0.00	\$0.00
A	2112-1-000711	WIEBE BUECKERT MARIA	\$0.00	\$0.00	\$6,995.38	\$6,995.38	\$0.00	\$0.00
A	2112-1-000712	OSCAR LUIS DOMINGUEZ CARMONA	\$0.00	\$0.00	\$116.00	\$116.00	\$0.00	\$0.00
A	2112-1-000713	IGNACIO HIPOLITO ARREDONDO DELGADO	\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00
A	2112-1-000714	FERNANDO PEDREGON FLORES	\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00
A	2112-1-000715	LOUIS EDWARD HOLGUIN ANDRADE	\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00
A	2112-1-000716	CESAR BELTRAN GARCIA	\$0.00	\$0.00	\$500.01	\$500.01	\$0.00	\$0.00
A	2112-1-000717	AUTO SUSPENSIONES DE CHIAUTEMOC S.A DE C.V.	\$0.00	\$0.00	\$418,438.56	\$422,109.61	\$0.00	\$3,671.05
A	2112-1-000719	MORENO GARCIA MARTHA	\$0.00	\$0.00	\$13,850.01	\$13,850.01	\$0.00	\$0.00
A	2112-1-000720	ESCUADERO TREVIZO JORGE HUMBERTO	\$0.00	\$0.00	\$712.78	\$712.78	\$0.00	\$0.00
A	2112-1-000721	LEAL CERVANTES YRENE	\$0.00	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00
A	2112-1-000725	RENTERIA ARMENDARIZ NADYA	\$0.00	\$0.00	\$247.99	\$247.99	\$0.00	\$0.00
A	2112-1-000726	OCHOA MERAZ HILARIO	\$0.00	\$0.00	\$1,408.99	\$1,408.99	\$0.00	\$0.00
A	2112-1-000727	BUSTILLOS GONZALEZ BERTIN	\$0.00	\$0.00	\$12,180.00	\$12,180.00	\$0.00	\$0.00
A	2112-1-000728	MENDOZA ORDONEZ ELIZABET	\$0.00	\$0.00	\$348.00	\$348.00	\$0.00	\$0.00
A	2112-1-000729	GAMBOA HERNANDEZ ERICK ROBERTO	\$0.00	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
A	2112-1-000733	CARMEN LETICIA RICO CHACON	\$0.00	\$0.00	\$103,924.40	\$103,924.40	\$0.00	\$0.00
A	2112-1-000734	LUIS FERNANDO LOYA GONZALEZ	\$0.00	\$0.00	\$510.40	\$510.40	\$0.00	\$0.00



MUNICIPIO DE CHIHUAHUA
ESTADO DE CHIHUAHUA



A	2112-1-000737	EL DEN RESTAURANTE Y CAFETERIA	\$0.00	\$0.00	\$854.40	\$854.40	\$0.00	\$0.00
A	2112-1-000738	CANO CASTILLO LUCIA	\$0.00	\$0.00	\$176,900.00	\$176,900.00	\$0.00	\$0.00
A	2112-1-000739	CORPORACION NOVAVISION, S. DE R.L DE C.V	\$0.00	\$0.00	\$29,416.00	\$29,416.00	\$0.00	\$0.00
A	2112-1-000740	HOTELES REAL DE CHIHUAHUA S.A. DE C.V.	\$0.00	\$0.00	\$1,379.91	\$1,379.91	\$0.00	\$0.00
A	2112-1-000741	OPERADORA ATOMICA S.A. DE C.V.	\$0.00	\$0.00	\$1,915.99	\$1,915.99	\$0.00	\$0.00
A	2112-1-000742	LAS NUEVAS DELICIAS GASTRONOMICAS S. DE R.L. DE C.V.	\$0.00	\$0.00	\$4,359.02	\$4,359.02	\$0.00	\$0.00
A	2112-1-000743	PRONTOGAS S.A. DE C.V.	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
A	2112-1-000744	GABRIELA ALICIA RAMIREZ MENDOZA	\$0.00	\$0.00	\$269.99	\$269.99	\$0.00	\$0.00
A	2112-1-000745	OFISISTEMAS FORNITURE SA DE CV	\$0.00	\$0.00	\$3,840.01	\$3,840.01	\$0.00	\$0.00
A	2112-1-000746	DALIA ESTHER SANDOVAL DURAN	\$0.00	\$0.00	\$1,363.00	\$1,363.00	\$0.00	\$0.00
A	2112-1-000747	CLAUDIA ANETTE BECERRA DIAZ	\$0.00	\$0.00	\$2,601.01	\$2,601.01	\$0.00	\$0.00
A	2112-1-000748	BANCO SANTANDER DE MEXICO	\$0.00	\$0.00	\$378,822.55	\$378,822.55	\$0.00	\$0.00
A	2112-1-000749	SCOTIABANK INVERLAT SA DE CV	\$0.00	\$0.00	\$3,097.20	\$3,097.20	\$0.00	\$0.00
A	2112-1-000750	SEGUROS AFIRME S.A. DE C.V.	\$0.00	\$0.00	\$3,265,708.91	\$3,265,708.91	\$0.00	\$0.00
A	2112-1-000751	ELIZONDO ROMAN VICTOR MANUEL	\$0.00	\$0.00	\$770.00	\$770.00	\$0.00	\$0.00
A	2112-1-000752	GLOBAL PRO MAQUINARIA SA DE CV	\$0.00	\$0.00	\$32,335.96	\$32,335.96	\$0.00	\$0.00
A	2112-1-000753	CHAVEZ MENDOZA ILDEFONSO	\$0.00	\$0.00	\$139,200.00	\$139,200.00	\$0.00	\$0.00
A	2112-1-000754	ROSA MARIA GONZALEZ LASTRA	\$0.00	\$0.00	\$21,111.43	\$21,111.43	\$0.00	\$0.00
A	2112-1-000756	VARGAS VARGAS ESTEBAN	\$0.00	\$0.00	\$2,322.41	\$2,322.41	\$0.00	\$0.00
A	2112-1-000763	SILVIA MARINA SAENZ SOLIS	\$0.00	\$0.00	\$69,247.68	\$69,247.68	\$0.00	\$0.00
A	2112-1-000764	GERARDO ANTONIO BALDERAS ARROYO	\$0.00	\$0.00	\$480,844.17	\$480,844.17	\$0.00	\$0.00
A	2112-1-000766	DOMINGUEZ MILLAN ELOISA MARIA LOURDES	\$0.00	\$0.00	\$468.00	\$468.00	\$0.00	\$0.00
A	2112-1-000767	DURAN TREJO ARMANDO GUADALUPE	\$0.00	\$0.00	\$3,911.86	\$3,911.86	\$0.00	\$0.00
A	2112-1-000768	RAMON ROGELIO FLORES ORDOÑEZ	\$0.00	\$0.00	\$1,139.00	\$1,139.00	\$0.00	\$0.00
A	2112-1-000769	ORTIZ HERNANDEZ ANA LILIA	\$0.00	\$0.00	\$1,951.99	\$1,951.99	\$0.00	\$0.00
A	2112-1-000770	AUTOBUSES ESTRELLA BLANCA SA DE CV	\$0.00	\$0.00	\$2,251.26	\$2,251.26	\$0.00	\$0.00
A	2112-1-000772	BANCO NACIONAL DE MEXICO SA DE CV	\$0.00	\$0.00	\$5,040.40	\$5,040.40	\$0.00	\$0.00
A	2112-1-000773	CACTUS TRAFFIC DE CHIHUAHUA (VALIDA)	\$0.00	\$0.00	\$94,043.90	\$94,043.90	\$0.00	\$0.00
A	2112-1-000774	ALEJANDRO PEREZ ORDOÑEZ	\$0.00	\$0.00	\$156,600.00	\$156,600.00	\$0.00	\$0.00
A	2112-1-000775	LOPEZ CHAVEZ ANTONIA	\$0.00	\$0.00	\$1,017.55	\$1,017.55	\$0.00	\$0.00
A	2112-1-000776	JESUS MANUEL CARDENAS LUNA	\$0.00	\$0.00	\$175,846.85	\$175,846.85	\$0.00	\$0.00
A	2112-1-000777	LAS ESPADAS DE CHIHUAHUA S DE RL DE CV	\$0.00	\$0.00	\$3,536.01	\$3,536.01	\$0.00	\$0.00
A	2112-1-000778	JUNTA MUNICIPAL DE AGUA Y SANEAMIENTO	\$0.00	\$0.00	\$4,706.01	\$4,706.01	\$0.00	\$0.00
A	2112-1-000779	ADEMES Y MAQUINARIA DE CHIHUAHUA SA DE CV	\$0.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
A	2112-1-000780	PROMOTORA DE RESTAURANTES DEL NORTE SA DE CV	\$0.00	\$0.00	\$2,627.00	\$2,627.00	\$0.00	\$0.00
A	2112-1-000782	MARQUEZ MADRID MANUEL JESUS	\$0.00	\$0.00	\$4,789.73	\$4,789.73	\$0.00	\$0.00
A	2112-1-000783	MENDOZA JAQUEZ VICTOR MANUEL	\$0.00	\$0.00	\$116,250.00	\$116,250.00	\$0.00	\$0.00
A	2112-1-000784	HOME DEPOT MEXICO S. DE R.L. DE C.V.	\$0.00	\$0.00	\$1,196.01	\$1,196.01	\$0.00	\$0.00
A	2112-1-000786	VALENZUELA JULIO RAMON	\$0.00	\$0.00	\$266.80	\$266.80	\$0.00	\$0.00
A	2112-1-000787	FLORES RODRIGUEZ MONICA	\$0.00	\$0.00	\$3,098.00	\$3,098.00	\$0.00	\$0.00
A	2112-1-000788	TACOS Y CORTES CHIHUA	\$0.00	\$0.00	\$1,421.00	\$1,421.00	\$0.00	\$0.00
A	2112-1-000789	ESTACIONAMIENTO JUSTICIA	\$0.00	\$0.00	\$595.00	\$595.00	\$0.00	\$0.00
A	2112-1-000790	GOMEZ URIBE PEDRO ALBERTO	\$0.00	\$0.00	\$142.00	\$142.00	\$0.00	\$0.00
A	2112-1-000791	VEGA LOYA ALEJANDRA	\$0.00	\$0.00	\$2,400.00	\$2,400.00	\$0.00	\$0.00
A	2112-1-000794	ESTACIONAMIENTO ANGEL-A	\$0.00	\$0.00	\$30.00	\$30.00	\$0.00	\$0.00
A	2112-1-000796	GASTRONOMICA SMOKEHOUSE MEXICO SA DE CV	\$0.00	\$0.00	\$1,244.99	\$1,244.99	\$0.00	\$0.00



MUNICIPIO DE CHILITUMOC
ESTADO DE CHIAPAS



A	2112-1-000799	HM RESTAURANTES, S.A. DE C.V.	\$0.00	\$0.00	\$535.00	\$535.00	\$0.00	\$0.00
A	2112-1-000800	PROMOTORA VARIANTE SA DE CV	\$0.00	\$0.00	\$40.00	\$40.00	\$0.00	\$0.00
A	2112-1-000801	JOSE LUIS AREVALO NEGRETE	\$0.00	\$0.00	\$399.00	\$399.00	\$0.00	\$0.00
A	2112-1-000802	ALUMINIO TINTORI SA DE CV	\$0.00	\$0.00	\$6,930.01	\$6,930.01	\$0.00	\$0.00
A	2112-1-000803	FELIX RUIZ IRASEMA	\$0.00	\$0.00	\$1,134.99	\$1,134.99	\$0.00	\$0.00
A	2112-1-000805	RESTAURANTE EL PAPANOTE SA DE CV	\$0.00	\$0.00	\$1,234.99	\$1,234.99	\$0.00	\$0.00
A	2112-1-000806	PREMIUM RESTAURANT BRANDS S DE RL DE CV	\$0.00	\$0.00	\$1,377.03	\$1,377.03	\$0.00	\$0.00
A	2112-1-000807	GABRIELA IVONNE CANO JOANNIS	\$0.00	\$0.00	\$214.00	\$214.00	\$0.00	\$0.00
A	2112-1-000808	OLGA LETICIA GUTIERREZ RASCON	\$0.00	\$0.00	\$396.09	\$396.09	\$0.00	\$0.00
A	2112-1-000809	DELCHI DEL NORTE SA DE CV	\$0.00	\$0.00	\$2,190.00	\$2,190.00	\$0.00	\$0.00
A	2112-1-000810	OPERADORA VIPS S DE RL DE CV	\$0.00	\$0.00	\$1,839.01	\$1,839.01	\$0.00	\$0.00
A	2112-1-000811	GRANADOS RUBIO JUAN PABLO	\$0.00	\$0.00	\$5,122.02	\$5,122.02	\$0.00	\$0.00
A	2112-1-000812	CELAT PRODUCTOS SELECTOS SA DE CV	\$0.00	\$0.00	\$3,123.01	\$3,123.01	\$0.00	\$0.00
A	2112-1-000813	NAJERA ORDOÑEZ MARIA DE LA PAZ	\$0.00	\$0.00	\$3,506.75	\$3,506.75	\$0.00	\$0.00
A	2112-1-000814	LOPEZ FERNANDEZ CESAR	\$0.00	\$0.00	\$12,064.00	\$12,064.00	\$0.00	\$0.00
A	2112-1-000815	HM FOODS PACIFICO SA DE CV	\$0.00	\$0.00	\$736.99	\$736.99	\$0.00	\$0.00
A	2112-1-000816	ORTIZ BOJORQUEZ PORTAM NORMANDO	\$0.00	\$0.00	\$5,680.52	\$5,680.52	\$0.00	\$0.00
A	2112-1-000817	BENCOMO BARAY RENEE CORINA	\$0.00	\$0.00	\$25,020.55	\$36,877.55	\$0.00	\$11,857.00
A	2112-1-000818	PROVEEDOR GLOBAL	\$0.00	\$0.00	\$641.67	\$641.67	\$0.00	\$0.00
A	2112-1-000819	BENITEZ RODRIGUEZ ELENO	\$0.00	\$0.00	\$8,120.00	\$8,120.00	\$0.00	\$0.00
A	2112-1-000820	COMERCIALIZADORA AUTOMOTRIZ Y AGRICOLA DE CHILITUMOC, S.A. DE C.V.	\$0.00	\$0.00	\$69.00	\$69.00	\$0.00	\$0.00
A	2112-1-000821	AUTO PARTES HERMANOS CHICO S.A. DE C.V.	\$0.00	\$0.00	\$19,072.00	\$19,072.00	\$0.00	\$0.00
A	2112-1-000823	ZOZAYA GARZA GUSTAVO ADOLFO	\$0.00	\$0.00	\$2,064.03	\$2,064.03	\$0.00	\$0.00
A	2112-1-000824	CHAPARRO CARDENAS BLANCA LIZETH	\$0.00	\$0.00	\$1,710.00	\$1,710.00	\$0.00	\$0.00
A	2112-1-000825	SERVICIOS RESTAURANTEROS JUVENTUD SA DE CV	\$0.00	\$0.00	\$830.98	\$830.98	\$0.00	\$0.00
A	2112-1-000826	LEGARDA PARRA JAIME	\$0.00	\$0.00	\$180,310.58	\$180,310.58	\$0.00	\$0.00
A	2112-1-000827	ARZATE CALDERON ELIZABETH	\$0.00	\$0.00	\$8,518.51	\$8,518.51	\$0.00	\$0.00
A	2112-1-000828	SISTEMA DE RIEGO PETERS S.A DE C.V	\$0.00	\$0.00	\$1,367.01	\$1,367.01	\$0.00	\$0.00
A	2112-1-000830	SEÑEZ FRIAS DELIA ADELA	\$0.00	\$0.00	\$301.60	\$301.60	\$0.00	\$0.00
A	2112-1-000831	MORALES VAZQUEZ ENRIQUE ALBERTO	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
A	2112-1-000832	CONFECCIONES EXCLUSIVAS DEL NOROESTE SA DE CV	\$0.00	\$0.00	\$345,494.40	\$345,494.40	\$0.00	\$0.00
A	2112-1-000835	FRUTERIA MORALES S.A. DE C.V.	\$0.00	\$0.00	\$199,921.74	\$199,921.74	\$0.00	\$0.00
A	2112-1-000836	CAFETERIA LIVEER DE MEXICO SA DE CV	\$0.00	\$0.00	\$198.00	\$198.00	\$0.00	\$0.00
A	2112-1-000837	HSBC DE MEXICO, S.A. DE C.V.	\$0.00	\$0.00	\$6,725.64	\$6,725.64	\$0.00	\$0.00
A	2112-1-000838	TORRES MERAZ LUIS ALBERTO	\$0.00	\$0.00	\$888.01	\$888.01	\$0.00	\$0.00
A	2112-1-000839	OPERADORA DE ALIMENTOS R.T. S.A DE C.V	\$0.00	\$0.00	\$2,054.00	\$2,054.00	\$0.00	\$0.00
A	2112-1-000840	EL POLLO GIRO RESTAURANT SA DE CV	\$0.00	\$0.00	\$445.00	\$445.00	\$0.00	\$0.00
A	2112-1-000841	SAUL GUTIERREZ ORTEGA	\$0.00	\$0.00	\$5,551.76	\$5,551.76	\$0.00	\$0.00
A	2112-1-000842	FLORES AGUIRRE HUGO FRANTY	\$0.00	\$0.00	\$1,070.00	\$1,070.00	\$0.00	\$0.00
A	2112-1-000843	EL REY DEL CHAMORRO S DE RL DE CV	\$0.00	\$0.00	\$214.99	\$214.99	\$0.00	\$0.00
A	2112-1-000844	CADENA COMERCIAL OXXO SA DE CV	\$0.00	\$0.00	\$2,945.90	\$2,945.90	\$0.00	\$0.00
A	2112-1-000845	GRUPO MILLENIUM, PCS. S.A. DE C.V.	\$0.00	\$0.00	\$299.00	\$299.00	\$0.00	\$0.00
A	2112-1-000846	FLORES RODRIGUEZ RAMON ADRIAN	\$0.00	\$0.00	\$2,088.00	\$2,088.00	\$0.00	\$0.00
A	2112-1-000849	YAÑEZ OROZCO HUMBERTO	\$0.00	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00
A	2112-1-000850	EDE CONSULTING SERVICES SA DE CV	\$0.00	\$0.00	\$62,041.27	\$62,041.27	\$0.00	\$0.00



MUNICIPIO DE CHIALTENEC
ESTADO DE CHIAPAS



A	2112-1-000853	JESUS ALFONSO MANJARREZ RASCON	\$0.00	\$0.00	\$5,915.00	\$5,915.00	\$0.00	\$0.00
A	2112-1-000854	HUGO FRANTY FLORES AGUIRRE	\$0.00	\$0.00	\$5,339.50	\$5,339.50	\$0.00	\$0.00
A	2112-1-000855	MANUEL RODRIGUEZ CARRASCO	\$0.00	\$0.00	\$107,850.01	\$107,850.01	\$0.00	\$0.00
A	2112-1-000856	JULIO CESAR TERRAZAS MELENDEZ	\$0.00	\$0.00	\$77,760.54	\$77,760.54	\$0.00	\$0.00
A	2112-1-000857	FRANCISCO JOSE CHAPARRO GUILLEN	\$0.00	\$0.00	\$30,853.02	\$30,853.02	\$0.00	\$0.00
A	2112-1-000858	LUIS CARLOS RODRIGUEZ ARBALLO	\$0.00	\$0.00	\$240,594.76	\$240,594.76	\$0.00	\$0.00
A	2112-1-000859	ALVARADO SILVA JOSE ALBERTO	\$0.00	\$0.00	\$348.00	\$348.00	\$0.00	\$0.00
A	2112-1-000860	GONZALEZ QUEZADA MIGUEL ANGEL	\$0.00	\$0.00	\$590.00	\$590.00	\$0.00	\$0.00
A	2112-1-000861	MULTISERVICIO AZTECA SA DE CV	\$0.00	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
A	2112-1-000862	TREJO RUIZ MARIA IMELDA SOLEDAD	\$0.00	\$0.00	\$380.99	\$380.99	\$0.00	\$0.00
A	2112-1-000863	RUBI CORRAL MARQUEZ	\$0.00	\$0.00	\$46,713.24	\$46,685.24	\$0.00	\$1,972.00
A	2112-1-000864	EMANUEL FLORES OCHOA	\$0.00	\$0.00	\$928.00	\$928.00	\$0.00	\$0.00
A	2112-1-000865	LUIS ALBERTO MARTINEZ MUÑOZ	\$0.00	\$0.00	\$22,272.00	\$22,272.00	\$0.00	\$0.00
A	2112-1-000866	JUNTA RURAL DE AGUA POTABLE Y ALCANTARILLADO DE ANAHUAC	\$0.00	\$0.00	\$265,567.01	\$265,567.01	\$0.00	\$0.00
A	2112-1-000867	ELIZONDO GARZA MYRNA	\$0.00	\$0.00	\$552,044.00	\$552,044.00	\$0.00	\$0.00
A	2112-1-000868	SERGIO GARCIA ORNELAS	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
A	2112-1-000870	VERONICA MARIN MARTINEZ	\$0.00	\$0.00	\$62,640.00	\$62,640.00	\$0.00	\$0.00
A	2112-1-000871	HECTOR EDUARDO TISCAREÑO	\$0.00	\$0.00	\$812.00	\$812.00	\$0.00	\$0.00
A	2112-1-000873	FARAH PRISCILA HUERECA RIOS	\$0.00	\$0.00	\$36,540.00	\$36,540.00	\$0.00	\$0.00
A	2112-1-000874	CONEXIONES Y MANGUERAS DEL CAMPO	\$0.00	\$0.00	\$35,320.14	\$35,320.14	\$0.00	\$0.00
A	2112-1-000875	JORGE MANUEL PONCE DE LEON	\$0.00	\$0.00	\$1,907.62	\$1,907.62	\$0.00	\$0.00
A	2112-1-000876	MARCO ANTONIO RASCON RAMOS	\$0.00	\$0.00	\$61,213.20	\$63,434.60	\$0.00	\$2,221.40
A	2112-1-000877	RAMON RENE BELTRAN CORDERO	\$0.00	\$0.00	\$34,700.00	\$34,700.00	\$0.00	\$0.00
A	2112-1-000878	DISTRIBUIDORA DE MAQUINARIA DEL NORTE SA DE CV	\$0.00	\$0.00	\$32,262.02	\$32,262.02	\$0.00	\$0.00
A	2112-1-000879	DANIEL CASTILLO CHAVEZ	\$0.00	\$0.00	\$25,540.47	\$25,540.47	\$0.00	\$0.00
A	2112-1-000880	CONSUELO ALVARADO MUÑOZ	\$0.00	\$0.00	\$8,856.32	\$8,856.32	\$0.00	\$0.00
A	2112-1-000882	VALVERDE AGUILAR ROSA LILIA	\$0.00	\$0.00	\$127.00	\$127.00	\$0.00	\$0.00
A	2112-1-000883	MULTIMEDIOS SA DE CV	\$0.00	\$0.00	\$201,840.02	\$201,840.02	\$0.00	\$0.00
A	2112-1-000884	TRUJILLO PARRA JESUS JAVIER	\$0.00	\$0.00	\$116.00	\$116.00	\$0.00	\$0.00
A	2112-1-000885	SUPER GASOLINERAS DE LA FRONTERA SA DE CV	\$0.00	\$0.00	\$194.00	\$194.00	\$0.00	\$0.00
A	2112-1-000886	VILLAGRAN TORRES ANTONIO	\$0.00	\$0.00	\$1,044.00	\$1,044.00	\$0.00	\$0.00
A	2112-1-000887	TIENDAS SORIANA S.A. DE C.V.	\$0.00	\$0.00	\$204.00	\$204.00	\$0.00	\$0.00
A	2112-1-000888	CASTRO MUÑOZ EFRAIN	\$0.00	\$0.00	\$832.47	\$832.47	\$0.00	\$0.00
A	2112-1-000889	RUIZ PEREZ RIGOBERTO	\$0.00	\$0.00	\$1,011.46	\$1,011.46	\$0.00	\$0.00
A	2112-1-000890	NUBIA YUBANY VENZOR MORALES	\$0.00	\$0.00	\$3,905.08	\$5,659.08	\$0.00	\$1,754.00
A	2112-1-000891	ENTREGAS PUNTUALES S DE RL DE CV	\$0.00	\$0.00	\$1,092.89	\$1,092.89	\$0.00	\$0.00
A	2112-1-000892	CASTILLO CORTES MA. ARCELIA	\$0.00	\$0.00	\$435.00	\$435.00	\$0.00	\$0.00
A	2112-1-000893	JOSE ALFREDO GONZALEZ DEVORA	\$0.00	\$0.00	\$15,660.00	\$15,660.00	\$0.00	\$0.00
A	2112-1-000894	JOSE GRANILLO LOPEZ	\$0.00	\$0.00	\$18,348.03	\$18,348.03	\$0.00	\$0.00
A	2112-1-000895	SOLUCIONES DEL DESIERTO SA DE CV	\$0.00	\$0.00	\$2,178.23	\$2,178.23	\$0.00	\$0.00
A	2112-1-000896	MALLAS ESTRELLAS S.A DE C.V	\$0.00	\$0.00	\$33,698.00	\$33,698.00	\$0.00	\$0.00
A	2112-1-000897	MORA HERNANDEZ ARTURO	\$0.00	\$0.00	\$462,989.79	\$462,989.79	\$0.00	\$0.00
A	2112-1-000898	PETERS FRIESEN WIHELM	\$0.00	\$0.00	\$2,061.00	\$2,061.00	\$0.00	\$0.00
A	2112-1-000899	DURAN SANDOVAL JONATHAN ARMANDO	\$0.00	\$0.00	\$2,706.00	\$2,706.00	\$0.00	\$0.00
A	2112-1-000900	PROCESADORA CANAL S. DE R.L. DE C.V.	\$0.00	\$0.00	\$437.99	\$437.99	\$0.00	\$0.00



MUNICIPIO DE CHIAUTEMOC
ESTADO DE CHIAPAS



A	2112-1-000903	HERNANDEZ GRANILLO VIRGINIA LETICIA	\$0.00	\$0.00	\$5,479.51	\$5,479.51	\$0.00	\$0.00
A	2112-1-000904	GRUPO PARISINA S.A. DE C.V.	\$0.00	\$0.00	\$4,659.67	\$4,659.67	\$0.00	\$0.00
A	2112-1-000905	REMPPEL FEHR JOHAN	\$0.00	\$0.00	\$986.00	\$986.00	\$0.00	\$0.00
A	2112-1-000906	LEDEZMA FLORES ELSA YESENIA	\$0.00	\$0.00	\$138.01	\$138.01	\$0.00	\$0.00
A	2112-1-000907	OSORIO BACA JAIRO AMILCAR	\$0.00	\$0.00	\$139.99	\$139.99	\$0.00	\$0.00
A	2112-1-000908	MIRELES GUST MARIA EUGENIA	\$0.00	\$0.00	\$990.00	\$990.00	\$0.00	\$0.00
A	2112-1-000909	CAMUÑEZ BORJA PASQUAL	\$0.00	\$0.00	\$500.01	\$500.01	\$0.00	\$0.00
A	2112-1-000910	CECEÑA IBARRA MILVA DEL CARMEN	\$0.00	\$0.00	\$298.12	\$298.12	\$0.00	\$0.00
A	2112-1-000911	FELIX DE LA PEÑA FRANCISCO JAVIER	\$0.00	\$0.00	\$79,287.55	\$79,287.55	\$0.00	\$0.00
A	2112-1-000912	WOLF FRIESEN SUSANA	\$0.00	\$0.00	\$5,933.40	\$5,933.40	\$0.00	\$0.00
A	2112-1-000913	LEOPPKY FEHR JOHAN	\$0.00	\$0.00	\$500.01	\$500.01	\$0.00	\$0.00
A	2112-1-000914	MALDONADO CORRAL ADOLFO GUILLERMO	\$0.00	\$0.00	\$692.98	\$692.98	\$0.00	\$0.00
A	2112-1-000915	PORRAS DELGADO ROSA ISELA	\$0.00	\$0.00	\$745.00	\$745.00	\$0.00	\$0.00
A	2112-1-000916	IMIDESIA, S.A. DE C.V.	\$0.00	\$0.00	\$995.00	\$995.00	\$0.00	\$0.00
A	2112-1-000917	RUIZ OROPEZA LUZ ELENA	\$0.00	\$0.00	\$3,828.00	\$3,828.00	\$0.00	\$0.00
A	2112-1-000918	SANBOIM HERMANOS SA	\$0.00	\$0.00	\$482.00	\$482.00	\$0.00	\$0.00
A	2112-1-000919	RIVERA LOYA ALONSO	\$0.00	\$0.00	\$1,097.36	\$1,097.36	\$0.00	\$0.00
A	2112-1-000920	TEICHROEB FROESSE BERNHARD	\$0.00	\$0.00	\$3,739.48	\$3,739.48	\$0.00	\$0.00
A	2112-1-000921	INDUSTRIAS BANMAN SA DE CV	\$0.00	\$0.00	\$1,152.99	\$1,152.99	\$0.00	\$0.00
A	2112-1-000922	FEDERACION DE SINDICATOS DE TRABAJADORES AL SERVICIO DEL ESTADO	\$0.00	\$0.00	\$284,400.00	\$284,400.00	\$0.00	\$0.00
A	2112-1-000923	BANCO MERCANTIL DEL NORTE, S.A	\$0.00	\$0.00	\$23,356.58	\$23,356.58	\$0.00	\$0.00
A	2112-1-000924	GASOLINERA BOQUILLA, S.A. DE C.V.	\$0.00	\$0.00	\$1,258.30	\$1,258.30	\$0.00	\$0.00
A	2112-1-000925	LIMON MENDEZ RICARDO OBED	\$0.00	\$0.00	\$618.00	\$618.00	\$0.00	\$0.00
A	2112-1-000926	MADRID DEL VAL MIGUEL	\$0.00	\$0.00	\$189.00	\$189.00	\$0.00	\$0.00
A	2112-1-000927	ORTIZ LEGARDA EZEQUIEL	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
A	2112-1-000931	MIRELES VILLEGAS VICTOR	\$0.00	\$0.00	\$27,840.00	\$27,840.00	\$0.00	\$0.00
A	2112-1-000932	LOEWEN LOEWEN GUILLERMO	\$0.00	\$0.00	\$928.00	\$928.00	\$0.00	\$0.00
A	2112-1-000933	ORDOÑEZ MARQUEZ BLANCA ERENDIRA	\$0.00	\$0.00	\$1,320.00	\$1,320.00	\$0.00	\$0.00
A	2112-1-000935	VAZQUEZ MARQUEZ CARMEN DEL RIO	\$0.00	\$0.00	\$139.20	\$139.20	\$0.00	\$0.00
A	2112-1-000936	PAYAN CAMPOS MONICA	\$0.00	\$0.00	\$230.00	\$230.00	\$0.00	\$0.00
A	2112-1-000937	EL ALMACEN DE CHIAUTEMOC SA DE CV	\$0.00	\$0.00	\$143.55	\$143.55	\$0.00	\$0.00
A	2112-1-000939	ORIENTA LEX APP SA DE CV	\$0.00	\$0.00	\$58,000.00	\$58,000.00	\$0.00	\$0.00
A	2112-1-000940	BELKER MEDICAL INTERNATIONAL SA DE CV	\$0.00	\$0.00	\$1,198.00	\$1,198.00	\$0.00	\$0.00
A	2112-1-000941	TORRES TORRES EIDY NOEL	\$0.00	\$0.00	\$156,600.00	\$156,600.00	\$0.00	\$0.00
A	2112-1-000942	GASTRONORTE AA SA DE CV	\$0.00	\$0.00	\$1,308.00	\$1,308.00	\$0.00	\$0.00
A	2112-1-000943	ABRAM FEHR WIEBE	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
A	2112-1-000944	PRODUCTOS DE LIMPIEZA SWIPE DEL NOROESTE S.A DE C.V	\$0.00	\$0.00	\$579.01	\$579.01	\$0.00	\$0.00
A	2112-1-000945	CHAVEZ MARTINEZ RIGOBERTO	\$0.00	\$0.00	\$1,508.00	\$1,508.00	\$0.00	\$0.00
A	2112-1-000947	GONZALEZ DOMINGUEZ PERLA JACEL	\$0.00	\$0.00	\$96,000.01	\$96,000.01	\$0.00	\$0.00
A	2112-1-000948	MARIO RENE PORTILLO GONZALEZ	\$0.00	\$0.00	\$15,567.20	\$15,567.20	\$0.00	\$0.00
A	2112-1-000949	SALOMON GALVAN MADRID	\$0.00	\$0.00	\$8,400.00	\$8,400.00	\$0.00	\$0.00
A	2112-1-000950	PROCESADORA JUVENTUD S DE RL DE CV	\$0.00	\$0.00	\$687.87	\$687.87	\$0.00	\$0.00
A	2112-1-000951	REIMER PENNER KATHARINA	\$0.00	\$0.00	\$2,204.00	\$2,204.00	\$0.00	\$0.00
A	2112-1-000953	BORDER STAR DE MEXICO S DE RL DE CV	\$0.00	\$0.00	\$825.00	\$825.00	\$0.00	\$0.00



MUNICIPIO DE CHIAUTEMOC
ESTADO DE CHIAPAS



A	2112-1-000956	NAVA VILLEZCAS ABRAHAM	\$0.00	\$0.00	\$199.00	\$199.00	\$0.00	\$0.00
A	2112-1-000957	BALDERRAMA DIAZ ALEJANDRO	\$0.00	\$0.00	\$204.00	\$204.00	\$0.00	\$0.00
A	2112-1-000958	ANAYA ALMADA DANIA LIZETH	\$0.00	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
A	2112-1-000959	LUIS RAYMUNDO SALAS IBARRA	\$0.00	\$0.00	\$411.00	\$411.00	\$0.00	\$0.00
A	2112-1-000961	OPERADORA T3D SA DE CV	\$0.00	\$0.00	\$986.98	\$986.98	\$0.00	\$0.00
A	2112-1-000962	JOHAN THIESSEN NEUFELD	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
A	2112-1-000963	COMBUSTIBLES TEIKA DEL CORREDOR SA DE CV	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
A	2112-1-000966	MATERIALES DEL NORTE DE CUAUHEMOC SA DE CV	\$0.00	\$0.00	\$4,758.40	\$4,758.40	\$0.00	\$0.00
A	2112-1-000968	LOPEZ VARELA DANIEL	\$0.00	\$0.00	\$25,760.00	\$25,760.00	\$0.00	\$0.00
A	2112-1-000969	CASA REZA X-PRESS AUTOMAYOREO SA DE CV	\$0.00	\$0.00	\$3,504.02	\$3,504.02	\$0.00	\$0.00
A	2112-1-000970	OLIVAS MARTINEZ FAUSTINO	\$0.00	\$0.00	\$1,155.01	\$1,155.01	\$0.00	\$0.00
A	2112-1-000971	GAMBOA MOLINA CLAUDIA ISABEL	\$0.00	\$0.00	\$737.02	\$737.02	\$0.00	\$0.00
A	2112-1-000974	LOEWEN FRIESEN DAVID	\$0.00	\$0.00	\$240,000.00	\$240,000.00	\$0.00	\$0.00
A	2112-1-000975	RIOS OROZCO MARIA HILDA	\$0.00	\$0.00	\$543.00	\$543.00	\$0.00	\$0.00
A	2112-1-000976	ORTIZ MUÑOZ JORGE LUIS	\$0.00	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
A	2112-1-000977	JUAN RAMON MARRUFO HERNANDEZ	\$0.00	\$0.00	\$654.24	\$654.24	\$0.00	\$0.00
A	2112-1-000978	MARIA DE LOURDES ANAYA GUTIERREZ	\$0.00	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
A	2112-1-000979	MORENO ENRIQUEZ OLGA	\$0.00	\$0.00	\$1,650.00	\$1,650.00	\$0.00	\$0.00
A	2112-1-000980	ADMINISTRADORA AHMAN SA DE CV	\$0.00	\$0.00	\$9,258.02	\$9,258.02	\$0.00	\$0.00
A	2112-1-000981	HERNANDEZ JOSE ANTONIO	\$0.00	\$0.00	\$92.80	\$92.80	\$0.00	\$0.00
A	2112-1-000982	BORUNDA GARCIA DANIEL ANTONIO	\$0.00	\$0.00	\$1,650.00	\$1,650.00	\$0.00	\$0.00
A	2112-1-000983	JOHAN HARMIS FEHR	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
A	2112-1-000984	HUMBERTO VALVERDE ORDOÑEZ	\$0.00	\$0.00	\$1,135.01	\$1,135.01	\$0.00	\$0.00
A	2112-1-000985	SCHMITT FEHR JUAN	\$0.00	\$0.00	\$2,691.01	\$2,691.01	\$0.00	\$0.00
A	2112-1-000986	DAPE FOOD SA DE CV	\$0.00	\$0.00	\$1,713.01	\$1,713.01	\$0.00	\$0.00
A	2112-1-000987	FEDEX DE MEXICO S DE RL DE CV	\$0.00	\$0.00	\$836.77	\$836.77	\$0.00	\$0.00
A	2112-1-000989	ESTAFETA MEXICANA S.A DE C.V	\$0.00	\$0.00	\$898.34	\$898.34	\$0.00	\$0.00
A	2112-1-000990	MARTINEZ CERROS MARIA LUISA	\$0.00	\$0.00	\$364.00	\$364.00	\$0.00	\$0.00
A	2112-1-000991	Jurado Ramos Oscar Raudel	\$0.00	\$0.00	\$1,334.00	\$1,334.00	\$0.00	\$0.00
A	2112-1-000993	SISTEMAS DE RIEGO CUAUHEMOC SPR DE RL DE CV	\$0.00	\$0.00	\$122,024.88	\$122,024.88	\$0.00	\$0.00
A	2112-1-000994	Rodríguez Corral Aaron Raul	\$0.00	\$0.00	\$214.00	\$214.00	\$0.00	\$0.00
A	2112-1-000995	LOYA JOSE ULISES	\$0.00	\$0.00	\$1,207.12	\$1,207.12	\$0.00	\$0.00
A	2112-1-000996	PONCE ANCHONDO SILVIA	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
A	2112-1-000997	PEREZ VALENZUELA JESUS ALEJANDRO	\$0.00	\$0.00	\$792.28	\$792.28	\$0.00	\$0.00
A	2112-1-000998	GARCIA QUEZADA RAMON MAURICIO	\$0.00	\$0.00	\$2,471.52	\$2,471.52	\$0.00	\$0.00
A	2112-1-000999	OFFICE DEPOT DE MEXICO S.A DE C.V	\$0.00	\$0.00	\$265.40	\$265.40	\$0.00	\$0.00
A	2112-1-001000	POLANCO ENRIQUEZ PAMELA	\$0.00	\$0.00	\$1,135.00	\$1,135.00	\$0.00	\$0.00
A	2112-1-001001	BORBOA MOYE JORGE ASHBAL	\$0.00	\$0.00	\$494.00	\$494.00	\$0.00	\$0.00
A	2112-1-001002	RODRIGUEZ VAZQUEZ SALVADOR	\$0.00	\$0.00	\$238.00	\$238.00	\$0.00	\$0.00
A	2112-1-001003	GONZALEZ GONZALEZ ALEJANDRO	\$0.00	\$0.00	\$8,148.83	\$8,148.83	\$0.00	\$0.00
A	2112-1-001004	JUAN IGNACIO CALZADILLAS LOPEZ	\$0.00	\$0.00	\$7,444.01	\$7,444.01	\$0.00	\$0.00
A	2112-1-001005	LOPEZ GRANADOS MARIA DEL CARMEN	\$0.00	\$0.00	\$2,429.04	\$2,429.04	\$0.00	\$0.00
A	2112-1-001006	SMS TECNOMOVIL SA DE CV	\$0.00	\$0.00	\$545.20	\$545.20	\$0.00	\$0.00
A	2112-1-001007	DE LA ROSA SANTOYO MANUEL GAMALIEL	\$0.00	\$0.00	\$900.04	\$900.04	\$0.00	\$0.00
A	2112-1-001008	PROVEEDORA DE SOLUCIONES DEL SUR SA DE CV	\$0.00	\$0.00	\$359,400.00	\$359,400.00	\$0.00	\$0.00
A	2112-1-001009	MARTINEZ CARRERA NESTOR ABRAHAM	\$0.00	\$0.00	\$77,155.42	\$77,155.42	\$0.00	\$0.00



MUNICIPIO DE CHILITUMUC
ESTADO DE CHIAPAS



A	2112-1-001012	REYES GONZALEZ SOLEN DE MARIA	\$0.00	\$0.00	\$4,872.00	\$4,872.00	\$0.00	\$0.00
A	2112-1-001013	DISTRIBUIDORA DE ACEROS LAMINADOS, S.A. DE C.V.	\$0.00	\$0.00	\$2,907.98	\$2,907.98	\$0.00	\$0.00
A	2112-1-001014	PEREZ CHAVARRIA ALONSO	\$0.00	\$0.00	\$1,875.00	\$1,875.00	\$0.00	\$0.00
A	2112-1-001015	VETERINARIA SIGALA S.A	\$0.00	\$0.00	\$1,592.00	\$1,592.00	\$0.00	\$0.00
A	2112-1-001016	CORPORATIVO AGRO CHIMAYO, SA DE CV	\$0.00	\$0.00	\$110.00	\$110.00	\$0.00	\$0.00
A	2112-1-001017	LOEWEN FEHR ELIZABETH	\$0.00	\$0.00	\$1,580.00	\$1,580.00	\$0.00	\$0.00
A	2112-1-001021	TACOS RAPIDOS SA DE CV	\$0.00	\$0.00	\$510.01	\$510.01	\$0.00	\$0.00
A	2112-1-001022	BACA VILLANUEVA JESSIE	\$0.00	\$0.00	\$621.99	\$621.99	\$0.00	\$0.00
A	2112-1-001023	GRUPO DECIME SA DE CV	\$0.00	\$0.00	\$1,518.00	\$1,518.00	\$0.00	\$0.00
A	2112-1-001024	CANO AGUIRRE LUIS ABRAHAM	\$0.00	\$0.00	\$17,139.20	\$17,139.20	\$0.00	\$0.00
A	2112-1-001025	FLORES ESTRADA SERGIO	\$0.00	\$0.00	\$400.34	\$400.34	\$0.00	\$0.00
A	2112-1-001026	EXPERIENCIA VETERINARIA SA DE CV	\$0.00	\$0.00	\$13,705.20	\$13,705.20	\$0.00	\$0.00
A	2112-1-001028	MURILLO ATHIE MIGUEL ANGEL	\$0.00	\$0.00	\$33.90	\$33.90	\$0.00	\$0.00
A	2112-1-001029	ORDONEZ MALDONADO Y SOCIOS SC DE RL DE CV	\$0.00	\$0.00	\$3,780.00	\$3,780.00	\$0.00	\$0.00
A	2112-1-001030	VARGAS BAÑOS JOSE UBALDO	\$0.00	\$0.00	\$1,276.00	\$1,276.00	\$0.00	\$0.00
A	2112-1-001031	LETKEMAN LAGARDA KARLA KARINA	\$0.00	\$0.00	\$1,537.99	\$1,537.99	\$0.00	\$0.00
A	2112-1-001032	GARCIA HERNANDEZ EVER	\$0.00	\$0.00	\$928.00	\$928.00	\$0.00	\$0.00
A	2112-1-001033	GUTIERREZ COBOS AMBROSIO	\$0.00	\$0.00	\$928.00	\$928.00	\$0.00	\$0.00
A	2112-1-001034	MONTOYA CASTILLO JUAN CARLOS	\$0.00	\$0.00	\$580.00	\$580.00	\$0.00	\$0.00
A	2112-1-001035	HEINRICK FUNK DYCK	\$0.00	\$0.00	\$46,413.92	\$46,413.92	\$0.00	\$0.00
A	2112-1-001036	MUÑOZ DURAN LORENZO ANTONIO	\$0.00	\$0.00	\$133,516.00	\$133,516.00	\$0.00	\$0.00
A	2112-1-001037	DIAZ CASTRO GLORIA RUTH	\$0.00	\$0.00	\$45,440.00	\$45,440.00	\$0.00	\$0.00
A	2112-1-001038	LOPEZ CALZADILLAS GUSTAVO ALONSO	\$0.00	\$0.00	\$2,146.00	\$2,146.00	\$0.00	\$0.00
A	2112-1-001040	PETER SAWATZKY ENNS	\$0.00	\$0.00	\$3,132.00	\$3,132.00	\$0.00	\$0.00
A	2112-1-001041	EQUIPOS Y SISTEMAS HIDRAULICOS S.A. DE C.V.	\$0.00	\$0.00	\$6,728.52	\$6,728.52	\$0.00	\$0.00
A	2112-1-001043	DOMINGUEZ NUÑEZ CESAR ARTURO	\$0.00	\$0.00	\$148.00	\$148.00	\$0.00	\$0.00
A	2112-1-001044	VALVERDE GONZALEZ HUMBERTO	\$0.00	\$0.00	\$19,720.00	\$19,720.00	\$0.00	\$0.00
A	2112-1-001045	WIEBE KRAHAN GUILLERMO	\$0.00	\$0.00	\$4,456.00	\$4,456.00	\$0.00	\$0.00
A	2112-1-001046	BORUNDA VARELA CLAUDIA LORENA	\$0.00	\$0.00	\$4,240.00	\$4,240.00	\$0.00	\$0.00
A	2112-1-001047	ALMENERIC S.A. DE C.V.	\$0.00	\$0.00	\$1,150.91	\$1,150.91	\$0.00	\$0.00
A	2112-1-001048	GRUPO RESTAURANTERO DEL CENTRO S.A DE C.V	\$0.00	\$0.00	\$310.00	\$310.00	\$0.00	\$0.00
A	2112-1-001049	ARAGONEZ VILLARREAL MARIO	\$0.00	\$0.00	\$940.10	\$940.10	\$0.00	\$0.00
A	2112-1-001050	KNELSEN PETERS JOHAN	\$0.00	\$0.00	\$986.00	\$986.00	\$0.00	\$0.00
A	2112-1-001051	ARVIZU LOYA SUSANA	\$0.00	\$0.00	\$92,916.00	\$92,916.00	\$0.00	\$0.00
A	2112-1-001052	ROJO PARRA LUIS FERNANDO	\$0.00	\$0.00	\$2,999.01	\$2,999.01	\$0.00	\$0.00
A	2112-1-001053	CASTILLO GUADERRAMA SALVADOR	\$0.00	\$0.00	\$9,206.63	\$9,206.63	\$0.00	\$0.00
A	2112-1-001054	CORPORATIVO OLTRE SA DE CV	\$0.00	\$0.00	\$50,344.00	\$50,344.00	\$0.00	\$0.00
A	2112-1-001055	RAMTI SA DE CV	\$0.00	\$0.00	\$40,600.00	\$40,600.00	\$0.00	\$0.00
A	2112-1-001056	WIEBE KRAHN JACOB	\$0.00	\$0.00	\$18,294.48	\$18,294.48	\$0.00	\$0.00
A	2112-1-001057	ARVIZO BENCOMO RAY SILVERIO	\$0.00	\$0.00	\$25,388.68	\$25,388.68	\$0.00	\$0.00
A	2112-1-001058	ZERO MUNDO PAPELERO	\$0.00	\$0.00	\$717.83	\$717.83	\$0.00	\$0.00
A	2112-1-001059	PENNER NEUSTAETER SARA	\$0.00	\$0.00	\$290.58	\$290.58	\$0.00	\$0.00
A	2112-1-001060	ESPINOZA PEREA GASPARD ANDRES	\$0.00	\$0.00	\$7,482.00	\$7,482.00	\$0.00	\$0.00
A	2112-1-001062	WALL WOLF ELIZABETH	\$0.00	\$0.00	\$785.50	\$785.50	\$0.00	\$0.00
A	2112-1-001064	INSTITUTO ESTATAL DE CIENCIAS PENALES Y SEGURIDAD PUBLICA	\$0.00	\$0.00	\$2,041,500.00	\$2,041,500.00	\$0.00	\$0.00



MUNICIPIO DE CHILITUMOS
ESTADO DE CHIAPAS



A	2112-1-001068	DELGADO AGUAYO ANTONIO MANUEL	\$0.00	\$0.00	\$4,524.00	\$4,524.00	\$0.00	\$0.00
A	2112-1-001069	OPERADORA BAJA SHRIMP AND BEER S DE RL DE CV	\$0.00	\$0.00	\$603.00	\$603.00	\$0.00	\$0.00
A	2112-1-001070	MENDOZA GOMEZ ROBERTO	\$0.00	\$0.00	\$232.00	\$232.00	\$0.00	\$0.00
A	2112-1-001071	MALDONADO AGUIRRE RODRIGO	\$0.00	\$0.00	\$69,600.00	\$69,600.00	\$0.00	\$0.00
A	2112-1-001072	MENDEZ SALINAS JUAN CARLOS	\$0.00	\$0.00	\$682.00	\$682.00	\$0.00	\$0.00
A	2112-1-001074	HERRERA RAMIREZ SUSANA ESMERALDA	\$0.00	\$0.00	\$783.20	\$783.20	\$0.00	\$0.00
A	2112-1-001075	CORPORATIVO ARPE SA DE CV	\$0.00	\$0.00	\$1,009.34	\$1,009.34	\$0.00	\$0.00
A	2112-1-001076	SALIDO CABALLERO BEATRIZ	\$0.00	\$0.00	\$3,060.01	\$3,060.01	\$0.00	\$0.00
A	2112-1-001077	NO USAR ALUMINIO TINTORI SA DE CV	\$0.00	\$0.00	\$3,439.50	\$3,439.50	\$0.00	\$0.00
A	2112-1-001078	REYES VALLES HUGO NESBITH	\$0.00	\$0.00	\$71,145.12	\$71,145.12	\$0.00	\$0.00
A	2112-1-001079	FLORES SOTO KARLA GABRIELA	\$0.00	\$0.00	\$1,229.60	\$1,229.60	\$0.00	\$0.00
A	2112-1-001080	JUAN MANUEL CASTRO ESTRADA	\$0.00	\$0.00	\$3,654.00	\$3,654.00	\$0.00	\$0.00
A	2112-1-001081	MENDOZA QUINTANA JORGE OCTAVIO	\$0.00	\$0.00	\$4,292.00	\$4,292.00	\$0.00	\$0.00
A	2112-1-001082	MENDOZA ORDOÑEZ BLANCA HILDA	\$0.00	\$0.00	\$5,870.00	\$5,870.00	\$0.00	\$0.00
A	2112-1-001083	ORDOÑEZ ANCHONDO VERONICA	\$0.00	\$0.00	\$650.27	\$650.27	\$0.00	\$0.00
A	2112-1-001084	OPERADORA MEJA S DE RL DE CV	\$0.00	\$0.00	\$1,096.00	\$1,096.00	\$0.00	\$0.00
A	2112-1-001085	CHAVEZ BACA SOCORRO	\$0.00	\$0.00	\$510.01	\$510.01	\$0.00	\$0.00
A	2112-1-001086	CASTILLO LOYA LUIS ARMANDO	\$0.00	\$0.00	\$8,410.00	\$8,410.00	\$0.00	\$0.00
A	2112-1-001087	ADC 24 HRS ALARMAS SA DE CV	\$0.00	\$0.00	\$3,510.00	\$3,510.00	\$0.00	\$0.00
A	2112-1-001088	MEGAVET S DE RL DE CV	\$0.00	\$0.00	\$1,300.19	\$1,300.19	\$0.00	\$0.00
A	2112-1-001089	LOPEZ GRANADOS ELIAS	\$0.00	\$0.00	\$4,823.28	\$4,823.28	\$0.00	\$0.00
A	2112-1-001091	CORRAL MARIONI GERARDO ADRIAN	\$0.00	\$0.00	\$3,480.00	\$3,480.00	\$0.00	\$0.00
A	2112-1-001092	GONZALEZ GARCIA GUADALUPE	\$0.00	\$0.00	\$336.40	\$336.40	\$0.00	\$0.00
A	2112-1-001094	GCC COMERCIAL SA DE CV	\$0.00	\$0.00	\$6,754.82	\$6,754.82	\$0.00	\$0.00
A	2112-1-001095	FARMACIA APOTEKE OBREGON SA DE CV	\$0.00	\$0.00	\$349.90	\$349.90	\$0.00	\$0.00
A	2112-1-001096	LLANTAS Y REFACCIONES AGRICOLAS SA DE CV	\$0.00	\$0.00	\$406.00	\$406.00	\$0.00	\$0.00
A	2112-1-001097	OROZCO MATA ALEJANDRA	\$0.00	\$0.00	\$3,538.00	\$3,538.00	\$0.00	\$0.00
A	2112-1-001098	THIESSEN MARTENS VASTHI OTILIA	\$0.00	\$0.00	\$6,333.00	\$6,333.00	\$0.00	\$0.00
A	2112-1-001099	UNGER PLETT BRADLEY BRYAN	\$0.00	\$0.00	\$339,230.40	\$339,230.40	\$0.00	\$0.00
A	2112-1-001100	CHACON ORDOÑEZ BRENDA	\$0.00	\$0.00	\$46,400.00	\$46,400.00	\$0.00	\$0.00
A	2112-1-001101	COMBUSTIBLES PINOS ALTOS SA DE CV	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
A	2112-1-001103	PEREZ BETANCOURT ERNESTO	\$0.00	\$0.00	\$378.16	\$378.16	\$0.00	\$0.00
A	2112-1-001104	PEREZ CHICO HECTOR RENE	\$0.00	\$0.00	\$2,619.96	\$2,619.96	\$0.00	\$0.00
A	2112-1-001107	COMBUSTIBLES Y SERVICIOS LOMAS LA SALLE SA DE CV	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-001108	RIOS PEREZ MARIO	\$0.00	\$0.00	\$79,576.00	\$79,576.00	\$0.00	\$0.00
A	2112-1-001109	CHAVEZ URQUIJO MARISOL	\$0.00	\$0.00	\$2,969.60	\$2,969.60	\$0.00	\$0.00
A	2112-1-001111	PARRA PARRA MARTIN	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
A	2112-1-001112	MERAZ CAMPOS ALEJANDRO	\$0.00	\$0.00	\$4,292.00	\$4,292.00	\$0.00	\$0.00
A	2112-1-001113	IXTLAHUACA ACHAUTLA VICTOR	\$0.00	\$0.00	\$509,890.00	\$509,890.00	\$0.00	\$0.00
A	2112-1-001114	POSADA HOLGUIN GUADALUPE	\$0.00	\$0.00	\$575.02	\$575.02	\$0.00	\$0.00
A	2112-1-001115	MARTINEZ DAMIANI LUIS FERNANDO	\$0.00	\$0.00	\$118,030.00	\$118,030.00	\$0.00	\$0.00
A	2112-1-001117	LOPEZ ANCHONDO LUIS FERNANDO	\$0.00	\$0.00	\$25,734.60	\$25,734.60	\$0.00	\$0.00
A	2112-1-001118	FABRICA Y COMERCIALIZADORA QUINOVA DE RL DE MI	\$0.00	\$0.00	\$16,820.00	\$16,820.00	\$0.00	\$0.00
A	2112-1-001119	UNGER PLETT RANDOLPH	\$0.00	\$0.00	\$1,505.00	\$1,505.00	\$0.00	\$0.00
A	2112-1-001120	TELLEZ ABARCA ARACELI	\$0.00	\$0.00	\$1,508.00	\$1,508.00	\$0.00	\$0.00
A	2112-1-001123	GUERRERO HERNANDEZ JUAN CARLOS	\$0.00	\$0.00	\$12,200.00	\$12,200.00	\$0.00	\$0.00



MUNICIPIO DE CHIHUAHUA
ESTADO DE CHIHUAHUA

A	2112-1-001126	JUAREZ PARRA LIVAN MARCELO	\$0.00	\$0.00	\$1,364.00	\$1,364.00	\$0.00	\$0.00
A	2112-1-001129	LARA CHAVEZ DEYNA	\$0.00	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00
A	2112-1-001130	MACIAS MAJALCA MAGALY	\$0.00	\$0.00	\$1,612.40	\$1,612.40	\$0.00	\$0.00
A	2112-1-001131	LOPEZ GRAJALES GUSTAVO	\$0.00	\$0.00	\$139.20	\$139.20	\$0.00	\$0.00
A	2112-1-001132	SILVA RODRIGUEZ SAUL	\$0.00	\$0.00	\$22,000.00	\$22,000.00	\$0.00	\$0.00
A	2112-1-001134	MANCINAS HERNANDEZ GUADALUPE ABUNDIA	\$0.00	\$0.00	\$42.84	\$42.84	\$0.00	\$0.00
A	2112-1-001135	SILVA GONZALEZ JAIME OMAR	\$0.00	\$0.00	\$9,172.93	\$9,172.93	\$0.00	\$0.00
A	2112-1-001136	CONSEJO MUNICIPAL DE ESTACIONOMETROS DE CIUDAD CHIHUAHUA, CIHH	\$0.00	\$0.00	\$487.00	\$487.00	\$0.00	\$0.00
A	2112-1-001137	HERRAMIENTAS DAPERMEX SA DE CV	\$0.00	\$0.00	\$1,878.45	\$1,878.45	\$0.00	\$0.00
A	2112-1-001138	MORALES LOPEZ MARIA ELENA	\$0.00	\$0.00	\$58.00	\$58.00	\$0.00	\$0.00
A	2112-1-001139	FONG RIOS JUAN ALFONSO	\$0.00	\$0.00	\$11,136.00	\$11,136.00	\$0.00	\$0.00
A	2112-1-001140	DIRECCION GENERAL DE INDUSTRIA MILITAR	\$0.00	\$0.00	\$109,457.60	\$109,457.60	\$0.00	\$0.00
A	2112-1-001141	ALUMINIO TINTORI SA DE CV	\$0.00	\$0.00	\$3,115.00	\$3,115.00	\$0.00	\$0.00
A	2112-1-001142	FEHR LOEWEN JACOBO	\$0.00	\$0.00	\$2,717.09	\$2,717.09	\$0.00	\$0.00
A	2112-1-001143	GRUPO RESTAURANTERO COSTA LINDA SCP DE B Y S RL DE CV	\$0.00	\$0.00	\$1,002.00	\$1,002.00	\$0.00	\$0.00
A	2112-1-001145	MENDEZ COLLAZO ROBERTO	\$0.00	\$0.00	\$1,040.00	\$1,040.00	\$0.00	\$0.00
A	2112-1-001146	EL RODEO RESTAURANTE DE CHIHUAHUA S DE RL DE CV	\$0.00	\$0.00	\$2,685.00	\$2,685.00	\$0.00	\$0.00
A	2112-1-001147	PALOMINO VILLAGRAN NIDIA MAYREL	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
A	2112-1-001148	TOPODESA, SA DE CV.	\$0.00	\$0.00	\$13,015.20	\$13,015.20	\$0.00	\$0.00
A	2112-1-001149	OPERADORA DE FRANQUICIAS SAILE, S.A.P.I DE C.V.	\$0.00	\$0.00	\$179.00	\$179.00	\$0.00	\$0.00
A	2112-1-001150	SERVICIO POSTAL MEXICANO	\$0.00	\$0.00	\$106,147.69	\$106,147.69	\$0.00	\$0.00
A	2112-1-001151	CANO CHACON JUAN LUIS	\$0.00	\$0.00	\$1,160.00	\$1,160.00	\$0.00	\$0.00
A	2112-1-001152	BLATZ WOLF JOHAN	\$0.00	\$0.00	\$56,561.60	\$56,561.60	\$0.00	\$0.00
A	2112-1-001154	VALENZUELA PEREZ CESAR OMAR	\$0.00	\$0.00	\$240.00	\$240.00	\$0.00	\$0.00
A	2112-1-001155	MANZANAS INDIAN JOY S DE PR DE RL DE CV	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	2112-1-001156	ESTRADA OROZCO EVELYN STEPHANY	\$0.00	\$0.00	\$4,930.00	\$4,930.00	\$0.00	\$0.00
A	2112-1-001157	PASTELERIA PANIAGUAS, S.A DE C.V	\$0.00	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
A	2112-1-001158	RUIZ MANZANARES ABEL ISRAEL	\$0.00	\$0.00	\$719.00	\$719.00	\$0.00	\$0.00
A	2112-1-001159	MULTISERVICIO LOS CIENES SA DE CV	\$0.00	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00
A	2112-1-001160	HEIDE LOEWEN MARILYN RUTH	\$0.00	\$0.00	\$620.00	\$620.00	\$0.00	\$0.00
A	2112-1-001161	CARREON LEO JALIL JOSAFAT	\$0.00	\$0.00	\$310,000.00	\$310,000.00	\$0.00	\$0.00
A	2112-1-001162	WALL HILDEBRANDT KATHARINA	\$0.00	\$0.00	\$800.01	\$800.01	\$0.00	\$0.00
A	2112-1-001163	OCHOA LOPEZ JOSE LUIS	\$0.00	\$0.00	\$174.00	\$174.00	\$0.00	\$0.00
A	2112-1-001164	CALDERON VILLEGAS JOSE MARTIN	\$0.00	\$0.00	\$261.00	\$261.00	\$0.00	\$0.00
A	2112-1-001165	RASCON GONZALEZ ALFREDO	\$0.00	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
A	2112-1-001166	MULTISERVICIOS Y ABARROTOS DYCK SA DE CV	\$0.00	\$0.00	\$391.00	\$391.00	\$0.00	\$0.00
A	2112-1-001167	VILLA ROBERTO	\$0.00	\$0.00	\$25,520.00	\$25,520.00	\$0.00	\$0.00
A	2112-1-001168	CORONADO RODRIGUEZ NICANDRO ALFREDO	\$0.00	\$0.00	\$65.00	\$65.00	\$0.00	\$0.00
A	2112-1-001169	HERNANDEZ PADILLA CARLOS ALBERTO	\$0.00	\$0.00	\$3,132.00	\$3,132.00	\$0.00	\$0.00
A	2112-1-001170	DURAN ANTILLON JAIRO EDEL	\$0.00	\$0.00	\$436.00	\$436.00	\$0.00	\$0.00
A	2112-1-001171	ERIVES CERA ALVARO HUMBERTO	\$0.00	\$0.00	\$470.96	\$470.96	\$0.00	\$0.00
A	2112-1-001173	MULTIPLICACION SA DE CV	\$0.00	\$0.00	\$701.00	\$701.00	\$0.00	\$0.00
A	2112-1-001174	GUTIERREZ CRUZ DULCE MARIA	\$0.00	\$0.00	\$27,492.00	\$27,492.00	\$0.00	\$0.00
A	2112-1-001175	ORDÓÑEZ MARQUEZ UBALDO	\$0.00	\$0.00	\$884.00	\$884.00	\$0.00	\$0.00



MUNICIPIO DE CHIAUTEMOC
ESTADO DE CHIQUIMULA



A	2112-1-001178	MEZA FALLINER TERAN JULIO ALBERTO	\$0.00	\$0.00	\$244.00	\$244.00	\$0.00	\$0.00
A	2112-1-001179	HERNANDEZ LOPEZ FEBE	\$0.00	\$0.00	\$40.00	\$40.00	\$0.00	\$0.00
A	2112-1-001181	COMERCIAL RILEY, S.A. DE C.V.	\$0.00	\$0.00	\$2,385,450.24	\$2,385,450.24	\$0.00	\$0.00
A	2112-1-001184	MUÑOZ CEPEDA OSCAR	\$0.00	\$0.00	\$32,278.16	\$32,278.16	\$0.00	\$0.00
A	2112-1-001185	WIEBE FEHR KLASS	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
A	2112-1-001186	GONZALEZ GARCIA MISRAIM	\$0.00	\$0.00	\$2,586.00	\$2,586.00	\$0.00	\$0.00
A	2112-1-001187	JURADO MANRIQUEZ FRANCISCO RAUL	\$0.00	\$0.00	\$58,000.00	\$58,000.00	\$0.00	\$0.00
A	2112-1-001189	MUÑOZ OCHO JULIO CESAR	\$0.00	\$0.00	\$1,827.00	\$1,827.00	\$0.00	\$0.00
A	2112-1-001190	ROTOPLASTIC DE CHIAUTEMOC SA DE CV	\$0.00	\$0.00	\$3,590.00	\$3,590.00	\$0.00	\$0.00
A	2112-1-001191	ESF COMERCIAL S DE RL DE CV	\$0.00	\$0.00	\$1,780.60	\$1,780.60	\$0.00	\$0.00
A	2112-1-001192	MERAZ MENDOZA CARLOS PRICILIANO	\$0.00	\$0.00	\$2,420.73	\$2,420.73	\$0.00	\$0.00
A	2112-1-001193	PENNER OLFERT HEINRICH	\$0.00	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00
A	2112-1-001194	CALDERON IDA NICOLAS	\$0.00	\$0.00	\$857.01	\$857.01	\$0.00	\$0.00
A	2112-1-001195	HERNANDEZ MENDOZA JAVIER	\$0.00	\$0.00	\$25,056.00	\$25,056.00	\$0.00	\$0.00
A	2112-1-001196	DURAN VAZQUEZ PEDRO	\$0.00	\$0.00	\$977.00	\$977.00	\$0.00	\$0.00
A	2112-1-001197	RODRIGUEZ CORRAL ALAN	\$0.00	\$0.00	\$1,518.99	\$1,518.99	\$0.00	\$0.00
A	2112-1-001198	SERVICIO GASOLINERO DEL CAMPO SA DE CV	\$0.00	\$0.00	\$3,090.19	\$3,090.19	\$0.00	\$0.00
A	2112-1-001199	CHAVEZ MORAYMA	\$0.00	\$0.00	\$1,740.00	\$1,740.00	\$0.00	\$0.00
A	2112-1-001201	JUSTO OJEDA CLEMENTINA	\$0.00	\$0.00	\$383.00	\$383.00	\$0.00	\$0.00
A	2112-1-001202	TIENDAS HR SA DE CV	\$0.00	\$0.00	\$799.24	\$799.24	\$0.00	\$0.00
A	2112-1-001203	GUTIERREZ MARQUEZ LUIS EDUARDO	\$0.00	\$0.00	\$15,370.00	\$15,370.00	\$0.00	\$0.00
A	2112-1-001204	WALL PETERS FRANZ	\$0.00	\$0.00	\$10,930.00	\$10,930.00	\$0.00	\$0.00
A	2112-1-001205	LOZANO ARZABALA MARIA LAURA	\$0.00	\$0.00	\$834.99	\$834.99	\$0.00	\$0.00
A	2112-1-001206	SERVICIO SAN URIEL SA DE CV	\$0.00	\$0.00	\$1,271.66	\$1,271.66	\$0.00	\$0.00
A	2112-1-001207	ABASTECEDORA DE OFICINAS SA DE CV	\$0.00	\$0.00	\$925.30	\$925.30	\$0.00	\$0.00
A	2112-1-001208	RIOS CHAVEZ MINERVA	\$0.00	\$0.00	\$8,120.00	\$8,120.00	\$0.00	\$0.00
A	2112-1-001209	MIRAMONTES MORALES ADALBERTO	\$0.00	\$0.00	\$2,981.00	\$2,981.00	\$0.00	\$0.00
A	2112-1-001210	ORTEGA SALAZAR FRANCISCO JAVIER	\$0.00	\$0.00	\$37,129.63	\$37,129.63	\$0.00	\$0.00
A	2112-1-001211	GONZALEZ OCHOA EVA	\$0.00	\$0.00	\$70,268.66	\$70,268.66	\$0.00	\$0.00
A	2112-1-001212	ASESORES DE SERVICIOS AGROPECUARIOS Y ECOLOGIA SUSTENTABLE SC	\$0.00	\$0.00	\$96,280.00	\$96,280.00	\$0.00	\$0.00
A	2112-1-001213	ROBLES MEJIA CRISTINA LUCERO	\$0.00	\$0.00	\$1,542.80	\$1,542.80	\$0.00	\$0.00
A	2112-1-001214	GONZALEZ NEVAREZ BLANCA GUADALUPE	\$0.00	\$0.00	\$315.00	\$315.00	\$0.00	\$0.00
A	2112-1-001215	DISTRIBUIDORA ELECTRICA DE LA SIERRA SA DE CV	\$0.00	\$0.00	\$228.00	\$228.00	\$0.00	\$0.00
A	2112-1-001216	RAMIREZ RAMIREZ LUIS ENRIQUE	\$0.00	\$0.00	\$1,044.00	\$1,044.00	\$0.00	\$0.00
A	2112-1-001217	OROZCO ESPINOZA BRENDA NACIRA	\$0.00	\$0.00	\$529.06	\$529.06	\$0.00	\$0.00
A	2112-1-001219	COPEL, S.A DE C.V	\$0.00	\$0.00	\$669.00	\$669.00	\$0.00	\$0.00
A	2112-1-001220	WIELER KLASSEN ABRAHAM	\$0.00	\$0.00	\$15,050.06	\$15,050.06	\$0.00	\$0.00
A	2112-1-001221	FROESE PETERS MARIA	\$0.00	\$0.00	\$179,280.00	\$179,280.00	\$0.00	\$0.00
A	2112-1-001222	PEREZ VILLARREAL JESUS FELIX	\$0.00	\$0.00	\$16.95	\$16.95	\$0.00	\$0.00
A	2112-1-001223	SALINAS MARQUEZ GUSTAVO	\$0.00	\$0.00	\$141.00	\$141.00	\$0.00	\$0.00
A	2112-1-001225	SANTIESTEBAN TOCA COSME ERNESTO	\$0.00	\$0.00	\$0.00	\$29,000.00	\$0.00	\$29,000.00
A	2112-1-001226	AEROVIAS EMPRESA DE CARGO, S.A DE C.V	\$0.00	\$0.00	\$1,499.52	\$1,499.52	\$0.00	\$0.00
A	2112-1-001227	GASTRONOMICA FARA	\$0.00	\$0.00	\$479.98	\$479.98	\$0.00	\$0.00
A	2112-1-001228	POLANCO ENRIQUEZ LUIS ROBERTO	\$0.00	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
A	2112-1-001229	ARVIZU LOYA SUSANA	\$0.00	\$0.00	\$61,944.00	\$61,944.00	\$0.00	\$0.00



MUNICIPIO DE CHIHUAHUA
ESTADO DE CHIHUAHUA



A	2112-1-001232	RAMIREZ PEREZ VICTOR IVAN	\$0.00	\$0.00	\$12,500.00	\$12,500.00	\$0.00	\$0.00
A	2112-1-001233	INSTITUTO Y COLEGIO DE CONTADORES PUBLICOS ED CHIHUAHUA AC	\$0.00	\$0.00	\$4,200.00	\$4,200.00	\$0.00	\$0.00
A	2112-1-001234	SANTISTEBAN VALLES LETICIA IMELDA	\$0.00	\$0.00	\$2,620.44	\$2,620.44	\$0.00	\$0.00
A	2112-1-001238	PONCE GARCIA MARGARITA	\$0.00	\$0.00	\$999.99	\$999.99	\$0.00	\$0.00
A	2112-1-001239	FONG RUIZ JOSE	\$0.00	\$0.00	\$174.00	\$174.00	\$0.00	\$0.00
A	2112-1-001240	PAREDES PEREZ JESUS HUMBERTO	\$0.00	\$0.00	\$45,240.00	\$45,240.00	\$0.00	\$0.00
A	2112-1-001241	MURILLO RASCON JURISADAI	\$0.00	\$0.00	\$696.00	\$696.00	\$0.00	\$0.00
A	2112-1-001242	REFACCIONES Y SERVICIO DE TRANSMISIONES AUTOMATICAS, SA DE CV	\$0.00	\$0.00	\$3,325.26	\$3,325.26	\$0.00	\$0.00
A	2112-1-001244	HINOJOS MEDRANO SAYDA DENNISE	\$0.00	\$0.00	\$8,740.60	\$8,740.60	\$0.00	\$0.00
A	2112-1-001245	PETERS FEHR FRANZ	\$0.00	\$0.00	\$14,744.01	\$14,744.01	\$0.00	\$0.00
A	2112-1-001246	PREFABRICADOS INDUSTRIALES DEL NOROESTE SA DE CV	\$0.00	\$0.00	\$51,343.42	\$51,343.42	\$0.00	\$0.00
A	2112-1-001247	LARA LEDEZMA LIZETH ALEJANDRA	\$0.00	\$0.00	\$387,445.89	\$387,445.89	\$0.00	\$0.00
A	2112-1-001248	VENEGAS GERARD RODOLFO	\$0.00	\$0.00	\$2,000,000.00	\$2,500,000.00	\$0.00	\$500,000.00
A	2112-1-001249	CARNES FINAS SAN ANDRES SA DE CV	\$0.00	\$0.00	\$0.00	\$42,847.50	\$0.00	\$42,847.50
A	2112-1-001252	REFACCIONARIA DIAMAC SA DE CV	\$0.00	\$0.00	\$664.51	\$664.51	\$0.00	\$0.00
A	2112-1-001253	VARGAS OROZCO CARLOS	\$0.00	\$0.00	\$25,520.00	\$25,520.00	\$0.00	\$0.00
A	2112-1-001254	LOPEZ JIMENEZ EDNA ALINE	\$0.00	\$0.00	\$5,946.76	\$5,946.76	\$0.00	\$0.00
A	2112-1-001255	FEREZ ARANA CARLOS ANTONIO	\$0.00	\$0.00	\$55,842.40	\$55,842.40	\$0.00	\$0.00
A	2112-1-001256	CISNEROS VAZQUEZ JORGE LUIS	\$0.00	\$0.00	\$895.00	\$895.00	\$0.00	\$0.00
A	2112-1-001257	OLIVAS TAVARES JESUS MANUEL	\$0.00	\$0.00	\$63,315.00	\$63,315.00	\$0.00	\$0.00
A	2112-1-001259	COMISIONISTAS DE CHIHUAHUA SA	\$0.00	\$0.00	\$388.08	\$388.08	\$0.00	\$0.00
A	2112-1-001260	MUNGUIA NORIEGA MARTIN ARMANDO	\$0.00	\$0.00	\$208.80	\$208.80	\$0.00	\$0.00
A	2112-1-001261	PALACIOS LOPEZ GUILLERMO	\$0.00	\$0.00	\$127.51	\$127.51	\$0.00	\$0.00
A	2112-1-001262	FERRETERIA Y PINTURAS HOME PAINT	\$0.00	\$0.00	\$95.00	\$95.00	\$0.00	\$0.00
A	2112-1-001263	COMBUSTIBLES EJE CENTRAL SA DE CV	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
A	2112-1-001264	PARRA MALDONADO SOCORRO	\$0.00	\$0.00	\$569.70	\$569.70	\$0.00	\$0.00
A	2112-1-001265	SERVICIO ORMEL SA DE CV	\$0.00	\$0.00	\$225.68	\$225.68	\$0.00	\$0.00
A	2112-1-001266	MENDEZ CHAVEZ ABRAHAM	\$0.00	\$0.00	\$150.02	\$150.02	\$0.00	\$0.00
A	2112-1-001267	MIRANDA DOMINGUEZ JESUS DANIEL	\$0.00	\$0.00	\$536.00	\$536.00	\$0.00	\$0.00
A	2112-1-001270	PATRICIA GONZALEZ VENZOR	\$0.00	\$0.00	\$36,761.00	\$36,761.00	\$0.00	\$0.00
A	2112-1-001271	RADIOMOVIL DIPSA S.A DE C.V	\$0.00	\$0.00	\$1,249.01	\$1,249.01	\$0.00	\$0.00
A	2112-1-001272	GALLEGOS ESPINOZA JESUS MANUEL	\$0.00	\$0.00	\$4,640.00	\$4,640.00	\$0.00	\$0.00
A	2112-1-001274	COMBUSTIBLES LOS CUATES SA DE CV	\$0.00	\$0.00	\$800.01	\$800.01	\$0.00	\$0.00
A	2112-1-001275	COMICX CHIHUAHUA SA DE CV	\$0.00	\$0.00	\$568.99	\$568.99	\$0.00	\$0.00
A	2112-1-001276	FLORES ORDOÑEZ HUGO	\$0.00	\$0.00	\$891.00	\$891.00	\$0.00	\$0.00
A	2112-1-001279	MELENDEZ PRADO MANUEL	\$0.00	\$0.00	\$0.00	\$160,000.00	\$0.00	\$160,000.00
A	2112-1-2111	Papeleria y Utiles de Oficina	\$0.00	\$0.00	\$46,420.25	\$46,420.25	\$0.00	\$0.00
A	2112-1-2121	Papeleria y Consumibles para Computadoras	\$0.00	\$0.00	\$1,044.00	\$1,044.00	\$0.00	\$0.00
A	2112-1-2141	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones	\$0.00	\$0.00	\$1,790.01	\$1,790.01	\$0.00	\$0.00
A	2112-1-2153	Impresion de Formas	\$0.00	\$0.00	\$20,649.60	\$20,649.60	\$0.00	\$0.00
A	2112-1-2161	Articulos de limpieza	\$0.00	\$0.00	\$94,793.67	\$94,793.67	\$0.00	\$0.00
A	2112-1-2171	Materiales para Cursos y Talleres	\$0.00	\$0.00	\$66,378.90	\$66,378.90	\$0.00	\$0.00
A	2112-1-2173	Suministros Programas Preventivos	\$0.00	\$0.00	\$11,062.45	\$11,062.45	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUIMULA



A	2112-1-2421	Cemento y productos de concreto	\$0.00	\$0.00	\$986.01	\$986.01	\$0.00	\$0.00
A	2112-1-2461	Material para Alumbrado Público	\$0.00	\$0.00	\$3,060.00	\$3,060.00	\$0.00	\$0.00
A	2112-1-2481	Materiales complementarios	\$0.00	\$0.00	\$3,350.93	\$3,350.93	\$0.00	\$0.00
A	2112-1-2491	Material para Conservación y Reparación de Edificios Públicos	\$0.00	\$0.00	\$419,458.57	\$419,458.57	\$0.00	\$0.00
A	2112-1-2492	Material para Conservación y Reparación de Obra	\$0.00	\$0.00	\$17,469.75	\$17,469.75	\$0.00	\$0.00
A	2112-1-2493	Material para Conservación y Reparación de Parques y Jardines	\$0.00	\$0.00	\$168,406.97	\$168,406.97	\$0.00	\$0.00
A	2112-1-2495	Materiales para Señalización y Semafización	\$0.00	\$0.00	\$1,564.50	\$1,564.50	\$0.00	\$0.00
A	2112-1-2496	Materiales y Suministros Varios	\$0.00	\$0.00	\$32,373.95	\$32,373.95	\$0.00	\$0.00
A	2112-1-2531	Medicinas y productos farmacéuticos	\$0.00	\$0.00	\$197,296.66	\$197,296.66	\$0.00	\$0.00
A	2112-1-2541	Materiales, accesorios y suministros médicos	\$0.00	\$0.00	\$19,817.97	\$19,817.97	\$0.00	\$0.00
A	2112-1-2591	Otros productos químicos	\$0.00	\$0.00	\$2,214.86	\$2,214.86	\$0.00	\$0.00
A	2112-1-2611	Gasolina, Diesel y Gas Automotriz	\$0.00	\$0.00	\$767,160.48	\$767,160.48	\$0.00	\$0.00
A	2112-1-2711	Vestuario y uniformes	\$0.00	\$0.00	\$64,603.33	\$64,603.33	\$0.00	\$0.00
A	2112-1-2721	Prendas de seguridad y protección personal	\$0.00	\$0.00	\$9,074.00	\$9,074.00	\$0.00	\$0.00
A	2112-1-2731	Artículos deportivos	\$0.00	\$0.00	\$8,584.00	\$8,584.00	\$0.00	\$0.00
A	2112-1-2911	Herramientas menores	\$0.00	\$0.00	\$11,363.89	\$11,363.89	\$0.00	\$0.00
A	2112-1-2921	Refacciones y accesorios menores de edificios	\$0.00	\$0.00	\$3,251.96	\$3,251.96	\$0.00	\$0.00
A	2112-1-2941	Mantenimiento y Reparación de Equipo de Computación	\$0.00	\$0.00	\$2,517.20	\$2,517.20	\$0.00	\$0.00
A	2112-1-2942	Mantenimiento y Reparación de Equipo de Comunicación	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
A	2112-1-2961	Mantenimiento y Reparación de Equipo de Transporte	\$0.00	\$0.00	\$248,140.50	\$248,140.50	\$0.00	\$0.00
A	2112-1-2981	Mantenimiento y Reparación de Maquinaria	\$0.00	\$0.00	\$8,072.99	\$8,072.99	\$0.00	\$0.00
A	2112-1-2982	Mantenimiento y Reparación de Equipos Varios	\$0.00	\$0.00	\$5,917.00	\$5,917.00	\$0.00	\$0.00
A	2112-1-3111	Electricidad-Energía Eléctrica	\$0.00	\$0.00	\$44,100,788.69	\$44,100,788.69	\$0.00	\$0.00
A	2112-1-3121	Gas	\$0.00	\$0.00	\$1,382.54	\$1,382.54	\$0.00	\$0.00
A	2112-1-3141	Teléfono Fijo e Internet	\$0.00	\$0.00	\$3,708.00	\$3,708.00	\$0.00	\$0.00
A	2112-1-3171	Servicios de acceso de Internet, redes y procesamiento de información	\$0.00	\$0.00	\$2,872.30	\$2,872.30	\$0.00	\$0.00
A	2112-1-3181	Mensajería Fletes y Correos	\$0.00	\$0.00	\$16,057.52	\$16,057.52	\$0.00	\$0.00
A	2112-1-3261	Arrendamiento de maquinaria, equipo y servicios	\$0.00	\$0.00	\$18,908.00	\$18,908.00	\$0.00	\$0.00
A	2112-1-3271	Arrendamiento de activos intangibles	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
A	2112-1-3341	Cursos de Capacitación	\$0.00	\$0.00	\$57,977.84	\$57,977.84	\$0.00	\$0.00
A	2112-1-3391	Aválúos, Estudios y Proyectos	\$0.00	\$0.00	\$9,248.00	\$9,248.00	\$0.00	\$0.00
A	2112-1-3411	Comisiones Bancarias	\$0.00	\$0.00	\$12,024.62	\$12,024.62	\$0.00	\$0.00
A	2112-1-3431	Contraprestación DAP	\$0.00	\$0.00	\$168,960.30	\$168,960.30	\$0.00	\$0.00
A	2112-1-3451	Primas y Polizas de Seguro	\$0.00	\$0.00	\$39,436.54	\$39,436.54	\$0.00	\$0.00
A	2112-1-3471	Fletes y maniobras	\$0.00	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
A	2112-1-3511	Servicios de Conservación y Mantenimiento de Edificios Públicos	\$0.00	\$0.00	\$26,926.53	\$26,926.53	\$0.00	\$0.00
A	2112-1-3551	Servicios de Reparación y Mantenimiento de equipo de transporte	\$0.00	\$0.00	\$121,801.26	\$121,801.26	\$0.00	\$0.00
A	2112-1-3591	Servicios Conservación y Mantenimiento de Parques y Jardines	\$0.00	\$0.00	\$11,112.80	\$11,112.80	\$0.00	\$0.00
A	2112-1-3611	Avisos Oficiales	\$0.00	\$0.00	\$8,400.00	\$8,400.00	\$0.00	\$0.00
A	2112-1-3612	Difusión Social y Cultural	\$0.00	\$0.00	\$2,018.40	\$2,018.40	\$0.00	\$0.00
A	2112-1-3613	Publicaciones en Periódicos y Revistas	\$0.00	\$0.00	\$20,860.00	\$20,860.00	\$0.00	\$0.00
A	2112-1-3751	Viáticos y Gastos de Transporte	\$0.00	\$0.00	\$374,515.88	\$372,891.88	\$0.00	-\$1,624.00
A	2112-1-3821	Actividades Cívicas y Festividades	\$0.00	\$0.00	\$2,383,382.33	\$2,383,382.33	\$0.00	\$0.00
A	2112-1-3823	Informe Municipal	\$0.00	\$0.00	\$2,088.00	\$2,088.00	\$0.00	\$0.00
A	2112-1-3832	Congresos y Convenciones	\$0.00	\$0.00	\$13,072.01	\$13,072.01	\$0.00	\$0.00



MUNICIPIO DE CHIAUTEMOC
ESTADO DE CHIQUIMULA



A	2112-1-3993	Servicios y Suministros Varios	\$0.00	\$0.00	\$10,432.80	\$10,432.80	\$0.00	\$0.00
A	2112-2	Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar a CP	\$0.00	\$0.00	\$12,466,868.06	\$12,612,162.61	\$0.00	\$145,294.55
A	2112-2-000211	ALARMAS DIGITALES DE CHIAUTEMOC	\$0.00	\$0.00	\$18,463.72	\$18,463.72	\$0.00	\$0.00
A	2112-2-000233	CASA MYERS S.A.	\$0.00	\$0.00	\$42,991.57	\$42,991.57	\$0.00	\$0.00
A	2112-2-000251	CORONA HIROMOTO ANA PATRICIA	\$0.00	\$0.00	\$133,400.00	\$133,400.00	\$0.00	\$0.00
A	2112-2-000286	ESTRELLAS EN COMPUTO SA DE CV	\$0.00	\$0.00	\$42,111.25	\$42,111.25	\$0.00	\$0.00
A	2112-2-000270	FERRERIA Y MATERIALES PARA CONSTRUCCION DEL VALLE SA DE CV	\$0.00	\$0.00	\$42,677.92	\$56,951.61	\$0.00	\$14,273.69
A	2112-2-000273	GALAVIZ GARCIA JOEL	\$0.00	\$0.00	\$3,147.00	\$3,147.00	\$0.00	\$0.00
A	2112-2-000282	GAVALDON GARCIA DAVID	\$0.00	\$0.00	\$24,002.20	\$59,517.34	\$0.00	\$35,515.14
A	2112-2-000286	GOMEZ GARCIA PATRICIA	\$0.00	\$0.00	\$370.00	\$370.00	\$0.00	\$0.00
A	2112-2-000300	GUTIERREZ QUINTANA JESUS ARMANDO	\$0.00	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00
A	2112-2-000306	HOLA INNOVACION SA DE CV	\$0.00	\$0.00	\$7,878.72	\$7,878.72	\$0.00	\$0.00
A	2112-2-000310	INSUMOS Y HERRAMIENTAS DEL NORTE SA DE CV	\$0.00	\$0.00	\$0.00	\$7,934.40	\$0.00	\$7,934.40
A	2112-2-000313	JIDOSHA INTERNACIONAL SA DE CV	\$0.00	\$0.00	\$323,600.00	\$323,600.00	\$0.00	\$0.00
A	2112-2-000353	MUBLERIA PORTILLO SA DE CV	\$0.00	\$0.00	\$36,830.00	\$36,830.00	\$0.00	\$0.00
A	2112-2-000356	MURILLO MENDOZA ALMA DELIA	\$0.00	\$0.00	\$10,668.29	\$10,668.29	\$0.00	\$0.00
A	2112-2-000362	OROZCO OROZCO ERICKA	\$0.00	\$0.00	\$51,777.76	\$51,777.76	\$0.00	\$0.00
A	2112-2-000365	OROZCO REZA HAIBF ALEJANDRO	\$0.00	\$0.00	\$989,046.28	\$1,053,821.28	\$0.00	\$64,775.00
A	2112-2-000369	PALOMINO HERNANDEZ OLIVIA	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
A	2112-2-000401	SANCHEZ CASTILLO KEVIN EDUARDO	\$0.00	\$0.00	\$213,390.99	\$213,390.99	\$0.00	\$0.00
A	2112-2-000420	VALVERDE FLORES IRMA OLIVIA	\$0.00	\$0.00	\$4,190.00	\$4,190.00	\$0.00	\$0.00
A	2112-2-000598	INSUMOS Y HERRAMIENTAS DEL NORTE SA DE CV	\$0.00	\$0.00	\$82,598.33	\$82,598.33	\$0.00	\$0.00
A	2112-2-000599	INVESTIGACION Y DESARROLLO CORPORATIVO SA DE CV	\$0.00	\$0.00	\$3,560.00	\$3,560.00	\$0.00	\$0.00
A	2112-2-000612	NEUEA WALMART DE MEXICO S DE RL DE CV	\$0.00	\$0.00	\$3,999.01	\$3,999.01	\$0.00	\$0.00
A	2112-2-000642	HERNANDEZ HERNANDEZ GUILLERMO	\$0.00	\$0.00	\$75,400.00	\$75,400.00	\$0.00	\$0.00
A	2112-2-000645	GRANILLO BARRAGAN JESUS DANIEL	\$0.00	\$0.00	\$7,099.99	\$7,099.99	\$0.00	\$0.00
A	2112-2-000671	ALVIDREZ VERDUGO EVER	\$0.00	\$0.00	\$4,997.99	\$4,997.99	\$0.00	\$0.00
A	2112-2-000682	FEHR NEUFELD PEDRO	\$0.00	\$0.00	\$56,899.57	\$56,899.57	\$0.00	\$0.00
A	2112-2-000745	OFISISTEMAS FORNITURE SA DE CV	\$0.00	\$0.00	\$22,249.99	\$22,249.99	\$0.00	\$0.00
A	2112-2-000850	EDE CONSULTING SERVICES SA DE CV	\$0.00	\$0.00	\$371,710.32	\$371,710.32	\$0.00	\$0.00
A	2112-2-000867	ELIZONDO GARZA MYRNA	\$0.00	\$0.00	\$29,348.00	\$29,348.00	\$0.00	\$0.00
A	2112-2-000878	DISTRIBUIDORA DE MAQUINARIA DEL NORTE SA DE CV	\$0.00	\$0.00	\$365,095.50	\$365,095.50	\$0.00	\$0.00
A	2112-2-000911	FELIX DE LA PEÑA FRANCISCO JAVIER	\$0.00	\$0.00	\$32,580.92	\$53,957.40	\$0.00	\$21,376.48
A	2112-2-000928	SUAREZ RAZCON MANUEL	\$0.00	\$0.00	\$742,400.00	\$742,400.00	\$0.00	\$0.00
A	2112-2-000929	MONJE MELENDEZ ALFREDO	\$0.00	\$0.00	\$319,000.00	\$319,000.00	\$0.00	\$0.00
A	2112-2-000930	MOLINA FERNANDEZ RAFAEL	\$0.00	\$0.00	\$95,000.00	\$95,000.00	\$0.00	\$0.00
A	2112-2-000946	THIESSEN NEUFELD JACOB	\$0.00	\$0.00	\$4,292.95	\$4,292.95	\$0.00	\$0.00
A	2112-2-000960	ABASTECEDORA DEL NORTE ABA SA DE CV	\$0.00	\$0.00	\$749,070.00	\$749,070.00	\$0.00	\$0.00
A	2112-2-000999	OFFICE DEPOT DE MEXICO S.A DE C.V	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
A	2112-2-001008	PROVEEDORA DE SOLUCIONES DEL SUR SA DE CV	\$0.00	\$0.00	\$479,999.97	\$479,999.97	\$0.00	\$0.00
A	2112-2-001019	CORPORACION INMOBILIARIA LAN SA DE CV	\$0.00	\$0.00	\$986,000.00	\$986,000.00	\$0.00	\$0.00
A	2112-2-001120	TELLEZ ABARCA ARACELI	\$0.00	\$0.00	\$9,280.00	\$9,280.00	\$0.00	\$0.00
A	2112-2-001137	HERRAMIENTAS DAPERMEX SA DE CV	\$0.00	\$0.00	\$13,387.26	\$13,387.26	\$0.00	\$0.00
A	2112-2-001140	DIRECCION GENERAL DE INDUSTRIA MILITAR	\$0.00	\$0.00	\$1,191,018.28	\$1,191,018.28	\$0.00	\$0.00



MUNICIPIO DE CHILTEMO
ESTADO DE CHIQUIMULA



A	2112-2-001235	CERVANTECH SERVICIOS TENOLOGICOS	\$0.00	\$0.00	\$369,015.36	\$369,015.36	\$0.00	\$0.00
A	2112-2-001243	ILS GLOBAL ADUCATION	\$0.00	\$0.00	\$3,300,000.00	\$3,300,000.00	\$0.00	\$0.00
A	2112-2-001250	GRUPO REMOLQUES DEL NORTE	\$0.00	\$0.00	\$36,500.00	\$36,500.00	\$0.00	\$0.00
A	2112-2-001258	SERVICIOS DE ASESORIA ESTRATEGICA EN LECHERIA SC	\$0.00	\$0.00	\$272,600.00	\$272,600.00	\$0.00	\$0.00
A	2112-2-001268	MANUFACTURERA SOLMATIC, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$1,419.84	\$0.00	\$1,419.84
A	2112-2-5111	Muebles de oficina y estantería	\$0.00	\$0.00	\$98,532.82	\$98,532.82	\$0.00	\$0.00
A	2112-2-5121	Muebles, excepto de oficina y estantería	\$0.00	\$0.00	\$5,299.00	\$5,299.00	\$0.00	\$0.00
A	2112-2-5151	Equipo de cómputo y de tecnología de la información	\$0.00	\$0.00	\$50,102.90	\$50,102.90	\$0.00	\$0.00
A	2112-2-5191	Otros mobiliarios y equipos de administración	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
A	2112-2-5231	Cámaras fotográficas y de video	\$0.00	\$0.00	\$23,701.12	\$23,701.12	\$0.00	\$0.00
A	2112-2-5411	Vehículos y equipo terrestre	\$0.00	\$0.00	\$300,000.00	\$300,000.00	\$0.00	\$0.00
A	2112-2-5641	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial	\$0.00	\$0.00	\$9,572.32	\$9,572.32	\$0.00	\$0.00
A	2112-2-5691	Otros equipos	\$0.00	\$0.00	\$71,340.76	\$71,340.76	\$0.00	\$0.00
A	2112-2-5791	Otros activos biológicos	\$0.00	\$0.00	\$162,400.00	\$162,400.00	\$0.00	\$0.00
A	2113	CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZO	\$0.00	\$61,185,950.12	\$160,600,022.82	\$107,438,897.35	\$0.00	\$8,024,824.65
A	2113-000431	ASESORIA Y EVALUACIONES DE PROYECTOS ELECTRICOS SA DE CV	\$0.00	\$0.00	\$115,194.66	\$115,194.66	\$0.00	\$0.00
A	2113-000438	CHAVIRA MENDOZA VILLADO	\$0.00	\$544,778.83	\$3,849,370.06	\$3,304,591.23	\$0.00	\$0.00
A	2113-000440	CONSTRUCCIONES Y DISEÑOS MASA SA DE CV	\$0.00	\$493,927.96	\$3,462,872.17	\$2,968,944.21	\$0.00	\$0.00
A	2113-000442	CONSTRUCTORA AREN SA DE CV	\$0.00	\$1,187,833.01	\$2,319,461.33	\$1,235,699.54	\$0.00	\$104,071.22
A	2113-000443	CONSTRUCTORA INTEGRAL VALLEKAS SA DE CV	\$0.00	\$1,214,440.36	\$3,363,150.01	\$7,843,286.52	\$0.00	\$5,694,576.87
A	2113-000446	CONSTRUCTORA TREVIZO SA DE CV	\$0.00	\$0.00	\$711,083.58	\$711,083.58	\$0.00	\$0.00
A	2113-000447	CONSTRUCTORA Y ARRENDADORA CENSOL SA DE CV	\$0.00	\$703,538.60	\$703,538.60	\$0.00	\$0.00	\$0.00
A	2113-000449	CORRAL ESCARCEGA JOSE MIGUEL	\$0.00	\$878,832.94	\$2,212,045.53	\$1,333,212.59	\$0.00	\$0.00
A	2113-000451	DISEÑOS INTEGRALES PLANEACION E INGENIERIA APLICADA SA DE CV	\$0.00	\$1,184,485.57	\$4,491,174.56	\$3,652,364.23	\$0.00	\$345,675.24
A	2113-000452	EDIFICACIONES Y AVALUOS CORRAL SA DE CV	\$0.00	\$129,608.70	\$1,610,415.46	\$1,803,054.54	\$0.00	\$322,247.78
A	2113-000456	ESTRUCTURAS Y CONSTRUCCIONES PARRA SA DE CV (CONTRATISTA)	\$0.00	\$4,832,894.02	\$6,812,755.69	\$2,073,726.44	\$0.00	\$93,864.77
A	2113-000461	GAMBOA CHAVEZ FABIAN	\$0.00	\$1,542,965.21	\$4,585,983.61	\$3,043,018.40	\$0.00	\$0.00
A	2113-000462	GCC COMERCIAL SA DE CV	\$0.00	\$27,984,517.45	\$52,483,290.19	\$25,492,934.40	\$0.00	\$994,161.66
A	2113-000463	GRUPO ABU SA DE CV	\$0.00	\$4,727,781.30	\$5,731,289.56	\$1,003,508.26	\$0.00	\$0.00
A	2113-000467	JIDASA CONSTRUCCIONES SA DE CV	\$0.00	\$931,290.85	\$3,181,322.63	\$2,259,031.78	\$0.00	\$0.00
A	2113-000468	LABORATORIO Y CONSULTORIA SA DE CV	\$0.00	\$0.00	\$309,360.21	\$309,360.21	\$0.00	\$0.00
A	2113-000476	ORTEGA MENDOZA LUIS FERNANDO	\$0.00	\$0.00	\$446,176.89	\$446,176.89	\$0.00	\$0.00
A	2113-000478	PANIAGUA PEREZ SERGIO PATRICIO	\$0.00	\$0.00	\$1,407,460.45	\$1,407,460.45	\$0.00	\$0.00
A	2113-000479	PARRA MORALES DORA	\$0.00	\$445,902.23	\$741,256.03	\$295,353.80	\$0.00	\$0.00
A	2113-000480	PROYECTOS CONSTRUCCIONES Y SERVICIOS DE CHIHUAHUA SA DE CV	\$0.00	\$2,455,088.42	\$3,253,466.76	\$798,378.34	\$0.00	\$0.00
A	2113-000481	QUEZADA CASTILLO EDUARDO	\$0.00	\$0.00	\$7,406,994.25	\$7,406,994.25	\$0.00	\$0.00
A	2113-000482	RAMOS BREACH JOSE RAMON	\$0.00	\$0.00	\$1,238,833.11	\$1,238,833.11	\$0.00	\$0.00
A	2113-000484	ROJO CASTILLO JUAN MANUEL	\$0.00	\$3,383,435.49	\$8,775,475.32	\$5,392,039.83	\$0.00	\$0.00
A	2113-000487	SAÑUDO RAYAS MARIO HUMBERTO	\$0.00	\$0.00	\$290,848.25	\$317,580.77	\$0.00	\$26,732.52
A	2113-000491	TINOCO ANTILLON FRANCISCO JAVIER	\$0.00	\$0.00	\$2,047,909.60	\$2,049,507.43	\$0.00	\$1,597.83
A	2113-000549	PAEZ FLOREZ ALEJANDRO	\$0.00	\$532,613.34	\$532,613.34	\$0.00	\$0.00	\$0.00



MUNICIPIO DE CHIAUTEMOC
ESTADO DE CHIQUIMULA



A	2113-000552	INFRAESTRUCTURA Y CONSTRUCCIONES SA DE CV	\$0.00	\$305,938.72	\$305,938.72	\$0.00	\$0.00	\$0.00
A	2113-000553	COMERCIALIZADORA INFRAES Y MAQ EL ALTO	\$0.00	\$1,147,141.86	\$1,147,141.86	\$0.00	\$0.00	\$0.00
A	2113-000554	HUERTA GUZMAN GERARDO	\$0.00	\$883,554.97	\$3,853,926.68	\$3,341,332.21	\$0.00	\$370,960.50
A	2113-000555	CONSTRUCTORA FIGOSA SA DE CV	\$0.00	\$313,035.60	\$313,035.60	\$0.00	\$0.00	\$0.00
A	2113-000556	CONSTRUCCIONES Y OBRAS SAN PEDRO	\$0.00	\$279,947.60	\$279,947.60	\$0.00	\$0.00	\$0.00
A	2113-000722	MUNICIPIO DE CHIAUTEMOC	\$0.00	\$0.00	\$9,758,167.66	\$9,797,994.02	\$0.00	\$39,826.36
A	2113-000984	GRUPO CONSTRUCTOR ELIFER SA DE CV	\$0.00	\$0.00	\$139,562.64	\$139,562.64	\$0.00	\$0.00
A	2113-000972	CONSTRUCTORA LOYA Y RUBIO SA DE CV	\$0.00	\$0.00	\$589,715.40	\$589,715.40	\$0.00	\$0.00
A	2113-000973	CONSTRUCCIONES Y OBRAS SAN PEDRO SA DE CV	\$0.00	\$0.00	\$2,390,362.50	\$2,421,492.40	\$0.00	\$31,109.90
A	2113-001018	EPRYCO SA DE CV	\$0.00	\$0.00	\$390,470.69	\$390,470.69	\$0.00	\$0.00
A	2113-001042	CFE SUMINISTRADOR DE SERVICIOS BASICOS (CONTRATISTA)	\$0.00	\$0.00	\$64,489.57	\$64,489.57	\$0.00	\$0.00
A	2113-001090	CONSTRUCCIONES Y DISEÑOS ECO SA DE CV	\$0.00	\$0.00	\$1,344,395.41	\$1,344,395.41	\$0.00	\$0.00
A	2113-001105	AFSA INGENIERIA SA DE CV	\$0.00	\$0.00	\$1,280,874.62	\$1,280,874.62	\$0.00	\$0.00
A	2113-001106	MAQUINAS FER SA DE CV	\$0.00	\$0.00	\$3,731,354.00	\$3,731,354.00	\$0.00	\$0.00
A	2113-001128	MIRAMONTES GOMEZ IBAN	\$0.00	\$0.00	\$800,679.78	\$800,679.78	\$0.00	\$0.00
A	2113-6171	Instalaciones y equipamiento en construcciones	\$0.00	\$0.00	\$23,807.84	\$23,807.84	\$0.00	\$0.00
A	2113-6271	Instalaciones y equipamiento en construcciones	\$0.00	\$0.00	\$2,320.00	\$2,320.00	\$0.00	\$0.00
A	2114	PARTICIPACIONES Y APORTACIONES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$1,152,000.00	\$1,152,000.00	\$0.00	\$0.00
A	2114-01	CHIAUTEMOC	\$0.00	\$0.00	\$1,152,000.00	\$1,152,000.00	\$0.00	\$0.00
A	2114-01-01	GOBIERNO DEL ESTADO	\$0.00	\$0.00	\$1,152,000.00	\$1,152,000.00	\$0.00	\$0.00
A	2114-01-01-000001	Empleo Temporal Limpieza Laguna de Bustillos	\$0.00	\$0.00	\$450,000.00	\$450,000.00	\$0.00	\$0.00
A	2114-01-01-000002	Empleo Temporal Limpieza Areas Colindantes del Basurero Municipal	\$0.00	\$0.00	\$108,000.00	\$108,000.00	\$0.00	\$0.00
A	2114-01-01-000003	Empleo Temporal Instalacion de Filtros Sanitarios	\$0.00	\$0.00	\$144,000.00	\$144,000.00	\$0.00	\$0.00
A	2114-01-01-000004	Empleo Temporal Limpieza de Arroyo San Antonio	\$0.00	\$0.00	\$450,000.00	\$450,000.00	\$0.00	\$0.00
A	2115	TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO	\$0.00	\$1,594,633.13	\$87,696,717.12	\$88,184,710.02	\$0.00	\$2,082,626.03
A	2115-01	CHIAUTEMOC	\$0.00	\$1,394,617.13	\$6,019,812.65	\$4,625,195.52	\$0.00	\$0.00
A	2115-01-000002	Autozone de Mexico, S. de R.L. de C.V.	\$0.00	\$0.00	\$3,480.74	\$3,480.74	\$0.00	\$0.00
A	2115-01-000003	CREI Martires de Chapultepec (Alvaro Obregón)	\$0.00	\$0.00	\$412,317.27	\$412,317.27	\$0.00	\$0.00
A	2115-01-000005	Terrenos Fracc. Chano Duarte (Tras.Dom)	\$0.00	\$77,126.45	\$77,126.45	\$0.00	\$0.00	\$0.00
A	2115-01-000006	Casas Habitacion Chano Duarte (Tras.Dom)	\$0.00	\$13,017.65	\$13,017.65	\$0.00	\$0.00	\$0.00
A	2115-01-000007	Fianzas	\$0.00	\$3,059.05	\$17,250.05	\$14,191.00	\$0.00	\$0.00
A	2115-01-000008	Impuesto Universitario Predial	\$0.00	\$0.00	\$2,521,867.84	\$2,521,867.84	\$0.00	\$0.00
A	2115-01-000009	Impuesto Universitario Traslación Dominio	\$0.00	\$0.00	\$391,928.64	\$391,928.64	\$0.00	\$0.00
A	2115-01-000011	Pineda Padilla Daniel	\$0.00	\$1,142,076.27	\$1,717,971.32	\$575,895.05	\$0.00	\$0.00
A	2115-01-000021	Fracc del Bosque	\$0.00	\$2,250.00	\$2,250.00	\$0.00	\$0.00	\$0.00
A	2115-01-000022	Cadena Granados Sandra Judith	\$0.00	\$0.00	\$7,935.85	\$7,935.85	\$0.00	\$0.00
A	2115-01-000023	Chávez Rodarte Lourdes Iveth	\$0.00	\$0.00	\$20,101.08	\$20,101.08	\$0.00	\$0.00
A	2115-01-000025	Dávila Loya Brisheidy Nohemí	\$0.00	\$0.00	\$20,740.27	\$20,740.27	\$0.00	\$0.00
A	2115-01-000026	Diversos	\$0.00	\$5,936.00	\$29,963.00	\$24,027.00	\$0.00	\$0.00
A	2115-01-000028	Frias González Blanca Armida	\$0.00	\$0.00	\$12,468.98	\$12,468.98	\$0.00	\$0.00
A	2115-01-000030	Gutiérrez Rodelas Erika Araceli	\$0.00	\$0.00	\$27,645.78	\$27,645.78	\$0.00	\$0.00
A	2115-01-000031	Irigoyen González Jessica Iveth	\$0.00	\$0.00	\$2,215.58	\$2,215.58	\$0.00	\$0.00



MUNICIPIO DE CHALITEMOC
ESTADO DE CHIQUIMULA



A	2115-01-000034	Ortega López Rafaela	\$0.00	\$0.00	\$11,956.20	\$11,956.20	\$0.00	\$0.00
A	2115-01-000036	Quezada Olivas Cecilia Azucena	\$0.00	\$0.00	\$21,580.40	\$21,580.40	\$0.00	\$0.00
A	2115-01-000038	Sáenz Batista Adelaida	\$0.00	\$0.00	\$10,400.00	\$10,400.00	\$0.00	\$0.00
A	2115-01-000039	Seccional Anahuac(Facturación)	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00
A	2115-01-000041	Sánchez Ramos Yadira Esmeralda	\$0.00	\$0.00	\$14,439.45	\$14,439.45	\$0.00	\$0.00
A	2115-01-000042	SIPINNA	\$0.00	\$145,461.00	\$199,904.72	\$54,423.72	\$0.00	\$0.00
A	2115-01-000043	Gaxiola Servin María Brígida	\$0.00	\$1,018.57	\$26,216.89	\$27,198.32	\$0.00	\$0.00
A	2115-01-000044	Yañez Orozco María Azucena	\$0.00	\$994.01	\$26,246.82	\$27,252.81	\$0.00	\$0.00
A	2115-01-000046	Pérez Campos Karla Idaly	\$0.00	\$0.00	\$15,029.72	\$15,029.72	\$0.00	\$0.00
A	2115-01-000047	Espinosa Olivas Sara Azucena	\$0.00	\$790.00	\$20,540.00	\$19,750.00	\$0.00	\$0.00
A	2115-01-000048	Fierro Ramos Claudia Raquel	\$0.00	\$1,400.00	\$33,600.00	\$32,200.00	\$0.00	\$0.00
A	2115-01-000049	Rodríguez Machado Janeth Kareli	\$0.00	\$0.00	\$11,370.78	\$11,370.78	\$0.00	\$0.00
A	2115-01-000051	Adame Domínguez Tania Bianney	\$0.00	\$595.07	\$12,359.53	\$11,764.46	\$0.00	\$0.00
A	2115-01-000052	Aragón Argaza Roxana Itzel	\$0.00	\$0.00	\$15,222.58	\$15,222.58	\$0.00	\$0.00
A	2115-01-000053	Rascón Granados Lizeth	\$0.00	\$873.06	\$24,185.87	\$23,312.81	\$0.00	\$0.00
A	2115-01-000054	Gobierno del Estado (KisokoPlaza Principal)	\$0.00	\$0.00	\$70,000.00	\$70,000.00	\$0.00	\$0.00
A	2115-02	ANÁHUAC	\$200,000.00	\$0.00	\$649,035.23	\$649,035.23	\$0.00	\$0.00
A	2115-02-000001	Predial Directa y Recargos Directa 4%	\$0.00	\$0.00	\$406,554.22	\$406,554.22	\$0.00	\$0.00
A	2115-02-000002	Traslacion de dominio 4%	\$0.00	\$0.00	\$38,163.35	\$38,163.35	\$0.00	\$0.00
A	2115-02-000003	Recursos en custodia	\$0.00	\$200,000.00	\$400,000.00	\$200,000.00	\$0.00	\$0.00
A	2115-02-000005	Actas 4%	\$0.00	\$0.00	\$4,197.66	\$4,197.66	\$0.00	\$0.00
A	2115-02-000006	Notarias	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
A	2115-03	ALVARO OBREGON	\$0.00	\$0.00	\$65,205.11	\$65,205.11	\$0.00	\$0.00
A	2115-03-000001	Predial Directa y Recargos Directa 4%	\$0.00	\$0.00	\$58,774.97	\$58,774.97	\$0.00	\$0.00
A	2115-03-000002	Actas 4%	\$0.00	\$0.00	\$6,430.14	\$6,430.14	\$0.00	\$0.00
A	2115-04	LAZARO CARDENAS	\$0.00	\$160.00	\$1,794.60	\$1,778.60	\$0.00	\$0.00
A	2115-04-000001	Impuesto Universitario Predial	\$0.00	\$0.00	\$1,620.60	\$1,620.60	\$0.00	\$0.00
A	2115-04-000002	Impuesto Universitario Expedición de Actas	\$0.00	\$160.00	\$174.00	\$158.00	\$0.00	\$0.00
A	2115-4151	Transferencias al DIF	\$0.00	\$0.00	\$14,033,625.88	\$14,086,820.88	\$0.00	\$53,195.00
A	2115-4152	Transferencias al Instituto de Cultura	\$0.00	\$0.00	\$7,312,785.40	\$7,312,785.40	\$0.00	\$0.00
A	2115-4153	Transferencias al Instituto del Deporte	\$0.00	\$0.00	\$6,442,273.00	\$6,442,273.00	\$0.00	\$0.00
A	2115-4154	Transferencias al Instituto de la Mujer	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
A	2115-4311	Subsidios a la producción	\$0.00	\$0.00	\$6,231,482.80	\$6,231,482.80	\$0.00	\$0.00
A	2115-4391	Otros Subsidios	\$0.00	\$0.00	\$103,480.00	\$105,404.00	\$0.00	\$1,924.00
A	2115-4411	Camino Seguro y Comisario de Policía	\$0.00	\$0.00	\$3,692,000.00	\$3,692,000.00	\$0.00	\$0.00
A	2115-4412	Descuentos PPP y Descuentos Predial	\$0.00	\$0.00	\$201,316.97	\$201,678.97	\$0.00	\$562.00
A	2115-4413	Subsidios Culturales	\$0.00	\$0.00	\$17,000.00	\$17,000.00	\$0.00	\$0.00
A	2115-4414	Subsidios Materiales de Construcción	\$0.00	\$0.00	\$1,226,741.43	\$1,437,966.60	\$0.00	\$211,225.17
A	2115-4415	Subsidios Medicos	\$0.00	\$0.00	\$1,232,165.18	\$1,232,165.18	\$0.00	\$0.00
A	2115-4416	Apoyos Especiales y Subsidios Funerarios	\$0.00	\$0.00	\$9,049,578.59	\$9,845,470.53	\$0.00	\$795,891.94
A	2115-4417	Fomento al Deporte	\$0.00	\$0.00	\$1,821,474.00	\$1,821,474.00	\$0.00	\$0.00
A	2115-4418	Proteccion a Ancianos y Desvalidos	\$0.00	\$0.00	\$7,687,777.54	\$7,707,511.46	\$0.00	\$19,733.92
A	2115-4419	Apoyo Contingencia Sanitaria	\$0.00	\$0.00	\$10,677,512.44	\$11,677,636.44	\$0.00	\$1,000,094.00
A	2115-4421	Subsidio Educacional a Personas	\$0.00	\$0.00	\$5,324,811.05	\$5,324,811.05	\$0.00	\$0.00
A	2115-4422	Becas y otros apoyos	\$0.00	\$0.00	\$781,408.96	\$781,408.96	\$0.00	\$0.00
A	2115-4451	Subsidios a Escuelas	\$0.00	\$0.00	\$2,394,866.02	\$2,394,866.02	\$0.00	\$0.00



		PLAZO												
A	2117-01	CHIAUTÉMOC	\$0.00	\$23,748.31	\$12,671,073.44	\$14,057,284.60	\$0.00	\$1,409,959.47						
A	2117-01-01	RETENCIONES DE ISR	\$0.00	\$0.00	\$4,490,965.04	\$4,491,633.84	\$0.00	\$668.80						
A	2117-01-01-000001	Ret. I.S.R. por Salarios	\$0.00	\$0.00	\$4,205,315.02	\$4,205,983.82	\$0.00	\$668.80						
A	2117-01-01-000002	Ret I.S.R. de Honorarios	\$0.00	\$0.00	\$190,961.85	\$190,961.85	\$0.00	\$0.00						
A	2117-01-01-000003	Ret I.S.R. Arrendamiento	\$0.00	\$0.00	\$34,777.21	\$34,777.21	\$0.00	\$0.00						
A	2117-01-01-000004	I.S.R. Asimilados a Salarios	\$0.00	\$0.00	\$59,910.96	\$59,910.96	\$0.00	\$0.00						
A	2117-01-03	OTRAS RETENCIONES	\$0.00	\$23,748.31	\$7,700,827.34	\$9,086,369.70	\$0.00	\$1,409,290.67						
A	2117-01-03-000001	Retenciones I.M.S.S.	\$0.00	\$8,742.07	\$1,604,968.95	\$1,771,090.82	\$0.00	\$174,863.94						
A	2117-01-03-000002	Crédito Infonavit	\$0.00	\$6,020.02	\$1,740,821.78	\$2,084,895.34	\$0.00	\$350,093.58						
A	2117-01-03-000003	Cuota Sindical Retenida	\$0.00	\$0.00	\$307,320.81	\$349,777.56	\$0.00	\$42,456.75						
A	2117-01-03-000004	Fondo de Ahorro Sindical	\$0.00	\$8,986.22	\$1,082,246.22	\$1,074,320.00	\$0.00	\$1,060.00						
A	2117-01-03-000007	Sindicato de Trabajadores al Servicio del Municipio	\$0.00	\$0.00	\$1,171,268.57	\$1,177,186.67	\$0.00	\$5,918.10						
A	2117-01-03-000008	Varios Personal Sindicalizado	\$0.00	\$0.00	\$6,585.00	\$8,990.00	\$0.00	\$2,405.00						
A	2117-01-03-000009	Fondo de Ahorro Sindical Seguridad Pública	\$0.00	\$0.00	\$0.00	\$8,986.22	\$0.00	\$8,986.22						
A	2117-01-03-000010	Impuesto Universitario Predial	\$0.00	\$0.00	\$287,453.29	\$287,453.29	\$0.00	\$0.00						
A	2117-01-03-000011	Impuesto Universitario Traslación Dominio	\$0.00	\$0.00	\$567,058.21	\$567,058.21	\$0.00	\$0.00						
A	2117-01-03-000012	Camara de la Industria de la Construcción .2% FORTAMUN	\$0.00	\$0.00	\$42,372.19	\$56,139.51	\$0.00	\$13,767.32						
A	2117-01-03-000013	DIF. 1% FORTAMUN	\$0.00	\$0.00	\$21,185.92	\$27,758.11	\$0.00	\$6,572.19						
A	2117-01-03-000014	Camara de la Industria de la Construcción .2% FISM	\$0.00	\$0.00	\$23,330.43	\$35,717.21	\$0.00	\$12,386.78						
A	2117-01-03-000015	DIF. 1% FISM	\$0.00	\$0.00	\$11,597.64	\$17,701.05	\$0.00	\$6,103.41						
A	2117-01-03-000016	Camara de la Industria de la Construcción .2% FODESEM	\$0.00	\$0.00	\$9,726.46	\$13,114.96	\$0.00	\$3,388.50						
A	2117-01-03-000017	DIF. 1% FODESEM	\$0.00	\$0.00	\$4,863.16	\$6,557.39	\$0.00	\$1,694.23						
A	2117-01-03-000018	SIPINNA	\$0.00	\$0.00	\$250.00	\$280,899.68	\$0.00	\$280,649.68						
A	2117-01-03-000019	Pineta Padilla Daniel	\$0.00	\$0.00	\$813,501.05	\$1,312,356.02	\$0.00	\$498,854.97						
A	2117-01-03-000020	Camara Mexicana de la Industria de la Construcción .2% Aportacion de Terceros	\$0.00	\$0.00	\$4,185.12	\$4,185.12	\$0.00	\$0.00						
A	2117-01-03-000021	DIF. 1% Aportaciones de Terceros	\$0.00	\$0.00	\$2,092.54	\$2,092.54	\$0.00	\$0.00						
A	2117-01-04	RETENCION PENSIONES ALIMENTICIAS	\$0.00	\$0.00	\$479,281.06	\$479,281.06	\$0.00	\$0.00						
A	2117-01-04-000001	Cadena Granados Sandra Judith	\$0.00	\$0.00	\$10,031.25	\$10,031.25	\$0.00	\$0.00						
A	2117-01-04-000002	Chávez Rodarte Lourdes Iveth	\$0.00	\$0.00	\$31,457.52	\$31,457.52	\$0.00	\$0.00						
A	2117-01-04-000003	Dávila Loya Briseidy Nohemí	\$0.00	\$0.00	\$28,435.65	\$28,435.65	\$0.00	\$0.00						
A	2117-01-04-000004	Frias González Blanca Armida	\$0.00	\$0.00	\$15,003.22	\$15,003.22	\$0.00	\$0.00						
A	2117-01-04-000005	Gutiérrez Rodelas Erika Araceli	\$0.00	\$0.00	\$35,976.82	\$35,976.82	\$0.00	\$0.00						
A	2117-01-04-000006	Martínez González Bertha Alicia	\$0.00	\$0.00	\$16,039.64	\$16,039.64	\$0.00	\$0.00						
A	2117-01-04-000007	Madrid Madrid Alejandra	\$0.00	\$0.00	\$12,150.00	\$12,150.00	\$0.00	\$0.00						
A	2117-01-04-000008	Ortega López Rafaela	\$0.00	\$0.00	\$17,557.52	\$17,557.52	\$0.00	\$0.00						
A	2117-01-04-000009	Quezada Olivas Cecilia Azucena	\$0.00	\$0.00	\$26,729.85	\$26,729.85	\$0.00	\$0.00						
A	2117-01-04-000010	Sáenz Batista Adelaida	\$0.00	\$0.00	\$18,295.01	\$18,295.01	\$0.00	\$0.00						
A	2117-01-04-000011	Sánchez Ramos Yadira Esmeralda	\$0.00	\$0.00	\$19,155.73	\$19,155.73	\$0.00	\$0.00						
A	2117-01-04-000012	Gaxiola Servín María Brígida	\$0.00	\$0.00	\$38,120.72	\$38,120.72	\$0.00	\$0.00						
A	2117-01-04-000013	Yañez Orozco María Azucena	\$0.00	\$0.00	\$37,070.81	\$37,070.81	\$0.00	\$0.00						
A	2117-01-04-000014	Pérez Campos Karla Idaly	\$0.00	\$0.00	\$18,707.02	\$18,707.02	\$0.00	\$0.00						
A	2117-01-04-000015	Espinoza Olivas Sara Azucena	\$0.00	\$0.00	\$21,330.00	\$21,330.00	\$0.00	\$0.00						
A	2117-01-04-000016	Fierro Ramos Claudia Raquel	\$0.00	\$0.00	\$37,800.00	\$37,800.00	\$0.00	\$0.00						
A	2117-01-04-000017	Adame Domínguez Tania Bianney	\$0.00	\$0.00	\$16,954.36	\$16,954.36	\$0.00	\$0.00						



MUNICIPIO DE CHIAUTEMOC
ESTADO DE CHIQUIMULA



A	2117-01-04-000020	Vega Gonzalez Maria Ignacia	\$0.00	\$0.00	\$19,234.99	\$19,234.99	\$0.00	\$0.00
A	2117-02	ANÁHUAC	\$0.00	\$74,134.57	\$1,100,671.57	\$1,120,527.87	\$0.00	\$93,990.87
A	2117-02-01	RETENCIONES DE ISR	\$0.00	\$0.00	\$638,250.44	\$638,250.44	\$0.00	\$0.00
A	2117-02-01-000001	Ret. I.S.R. por Salarios	\$0.00	\$0.00	\$638,250.44	\$638,250.44	\$0.00	\$0.00
A	2117-02-03	OTRAS RETENCIONES	\$0.00	\$74,134.57	\$429,882.27	\$449,738.57	\$0.00	\$93,990.87
A	2117-02-03-000001	Retenciones I.M.S.S.	\$0.00	\$0.00	\$195,230.68	\$215,620.19	\$0.00	\$20,389.51
A	2117-02-03-000002	Cuota Sindical	\$0.00	\$2,249.37	\$30,805.49	\$33,052.12	\$0.00	\$4,496.00
A	2117-02-03-000003	Prestamo sindical	\$0.00	\$4,911.12	\$56,337.35	\$52,015.03	\$0.00	\$558.80
A	2117-02-03-000004	Ahorro Sindical	\$0.00	\$0.00	\$713.00	\$818.00	\$0.00	\$105.00
A	2117-02-03-000005	Rodriguez Machado Janeth Kareli	\$0.00	-\$25.92	\$20,191.03	\$20,216.95	\$0.00	\$0.00
A	2117-02-03-000006	Uniformes	\$0.00	\$0.00	\$75,070.00	\$74,920.00	\$0.00	-\$150.00
A	2117-02-03-000007	Sumando Esfuerzos	\$0.00	\$67,000.00	\$0.00	\$0.00	\$0.00	\$67,000.00
A	2117-02-03-000009	Predial Directa y Recargos Directa 4%	\$0.00	\$0.00	\$23,927.84	\$23,927.84	\$0.00	\$0.00
A	2117-02-03-000010	Traslacion de dominio 4%	\$0.00	\$0.00	\$21,048.78	\$21,048.78	\$0.00	\$0.00
A	2117-02-03-000011	Actas 4%	\$0.00	\$0.00	\$6,558.10	\$6,558.10	\$0.00	\$0.00
A	2117-02-03-000012	RET CAMARA 0.2%	\$0.00	\$0.00	\$0.00	\$1,041.05	\$0.00	\$1,041.05
A	2117-02-03-000013	RETENCION CAMARA DIF 0.1%	\$0.00	\$0.00	\$0.00	\$520.51	\$0.00	\$520.51
A	2117-02-04	PENSIONES ALIMENTICIAS	\$0.00	\$0.00	\$32,538.86	\$32,538.86	\$0.00	\$0.00
A	2117-02-04-000001	Borjas Jimenez Veronica	\$0.00	\$0.00	\$15,538.09	\$15,538.09	\$0.00	\$0.00
A	2117-02-04-000002	Arzaga Ramos Liliana	\$0.00	\$0.00	\$17,000.77	\$17,000.77	\$0.00	\$0.00
A	2117-03	ALVARO OBREGON	\$0.00	\$6,962.19	\$338,257.70	\$355,138.64	\$0.00	\$24,843.13
A	2117-03-01	RETENCIONES DE ISR	\$0.00	\$0.00	\$160,355.20	\$160,355.20	\$0.00	\$0.00
A	2117-03-01-000001	Ret. I.S.R. por Salarios	\$0.00	\$0.00	\$160,355.20	\$160,355.20	\$0.00	\$0.00
A	2117-03-03	OTRAS RETENCIONES	\$0.00	\$6,962.19	\$177,902.50	\$195,783.44	\$0.00	\$24,843.13
A	2117-03-03-000001	Retencion IMSS Alvaro Obregon	\$0.00	\$0.00	\$114,727.26	\$126,453.65	\$0.00	\$11,726.39
A	2117-03-03-000002	Retenciones IFONAVIT	\$0.00	\$3,989.88	\$23,938.08	\$23,938.08	\$0.00	\$3,989.88
A	2117-03-03-000003	ALVARO OBREGON	\$0.00	\$2,972.51	\$0.00	\$0.00	\$0.00	\$2,972.51
A	2117-03-03-000004	Sindicato de Trabajadores al Servicio del Municipio	\$0.00	\$0.00	\$24,171.65	\$30,326.20	\$0.00	\$6,154.55
A	2117-03-03-000006	Predial Directa y Recargos Directa 4%	\$0.00	\$0.00	\$9,568.77	\$9,568.77	\$0.00	\$0.00
A	2117-03-03-000007	Actas 4%	\$0.00	\$0.00	\$5,496.74	\$5,496.74	\$0.00	\$0.00
A	2117-04	LAZARO CARDENAS	\$0.00	\$0.00	\$775.14	\$775.14	\$0.00	\$0.00
A	2117-04-03	OTRAS RETENCIONES	\$0.00	\$0.00	\$775.14	\$775.14	\$0.00	\$0.00
A	2117-04-03-000001	Impuesto Universitario Predial	\$0.00	\$0.00	\$483.14	\$483.14	\$0.00	\$0.00
A	2117-04-03-000002	Impuesto Universitario Expedicion de Actas	\$0.00	\$0.00	\$292.00	\$292.00	\$0.00	\$0.00
A	2119	OTRAS CUENTAS POR PAGAR A CORTO PLAZO	\$0.00	\$16,382,908.81	\$16,794,038.33	\$1,155,855.11	\$0.00	\$744,725.59
A	2119-01	CUAUHTEMOC	\$0.00	\$14,677,477.08	\$15,731,767.41	\$1,155,855.11	\$0.00	\$101,564.78
A	2119-01-01	ACREEDORES DIVS MOV FINANZAS	\$0.00	\$41,404.75	\$1,122,221.37	\$1,150,780.11	\$0.00	\$69,943.49
A	2119-01-01-000001	Ingresos por Sobrantes	\$0.00	\$0.00	\$2,252.00	\$2,252.00	\$0.00	\$0.00
A	2119-01-01-000002	Anticipo de contribuyentes (varios)	\$0.00	\$4,886.28	\$42,376.86	\$45,049.60	\$0.00	\$7,559.02
A	2119-01-01-000004	Copachisa SA de CV	\$0.00	\$986.33	\$0.00	\$0.00	\$0.00	\$986.33
A	2119-01-01-000005	Corporativo Inmobiliario del Norte SA de CV	\$0.00	\$20,074.00	\$0.00	\$0.00	\$0.00	\$20,074.00
A	2119-01-01-000007	Notaria No. 1 Maria Luisa Corral Rios	\$0.00	\$6,772.45	\$481,559.20	\$492,359.98	\$0.00	\$17,573.23
A	2119-01-01-000008	Notaria No.2 Lic.Suarez Estrada Fdo.	\$0.00	\$0.00	\$80,275.76	\$82,598.10	\$0.00	\$2,322.34
A	2119-01-01-000010	Notaria No. 3 Cuauhtémoc Enrique Aguilar Aceves	\$0.00	\$284.81	\$64,852.63	\$71,190.93	\$0.00	\$6,623.11
A	2119-01-01-000014	Notaria No. 4 Hagelsieb Lerma Federico	\$0.00	\$8,400.88	\$98,032.56	\$89,631.76	\$0.00	\$0.08
A	2119-01-01-000016	Giesbrecht Fehr Sara	\$0.00	\$0.00	\$12,820.00	\$12,820.00	\$0.00	\$0.00



MUNICIPIO DE CHIHUATMOC
ESTADO DE CHIQUIMULA



A	2119-01-01-000019	Peters Reimer David	\$0.00	\$0.00	\$0.00	\$4,050.97	\$0.00	\$4,050.97
A	2119-01-01-000020	Rempel Loewen Pedro	\$0.00	\$0.00	\$0.00	\$1,529.00	\$0.00	\$1,529.00
A	2119-01-01-000021	Union de Credito Agricultores de Cuauh. (UCACSA)	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$2,400.00
A	2119-01-01-000022	Notaria No. 29 Victor Anchondo Santos	\$0.00	\$0.00	\$6,852.36	\$6,852.36	\$0.00	\$0.00
A	2119-01-01-000029	Diversos	\$0.00	\$0.00	\$333,200.00	\$333,200.00	\$0.00	\$0.00
A	2119-01-02	ADEFAS (ADEUDOS DE EJE FISCALES ANTERIORES)	\$0.00	\$14,636,072.33	\$14,609,546.04	\$5,095.00	\$0.00	\$31,621.29
A	2119-01-02-000001	Aceros Sedeño, S. A. de C. V.	\$0.00	\$454.72	\$454.72	\$0.00	\$0.00	\$0.00
A	2119-01-02-000002	Alarcón Ruiz Adrián	\$0.00	\$18,852.36	\$18,852.36	\$0.00	\$0.00	\$0.00
A	2119-01-02-000005	Agua Simply Pure, S.A de C.V	\$0.00	\$4,062.00	\$4,062.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000007	Articulos de Limpieza Alondra SA CV	\$0.00	\$11,006.71	\$11,006.71	\$0.00	\$0.00	\$0.00
A	2119-01-02-000008	Arredondo Garcia Rene	\$0.00	\$14,384.00	\$14,384.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000010	Actitud Positiva en Toner S de RL MI	\$0.00	\$36,125.33	\$36,125.33	\$0.00	\$0.00	\$0.00
A	2119-01-02-000011	Alarmas Digitales de Cuauhtemoc	\$0.00	\$974.98	\$974.98	\$0.00	\$0.00	\$0.00
A	2119-01-02-000014	BM Radio SA de CV	\$0.00	\$100,123.77	\$100,123.77	\$0.00	\$0.00	\$0.00
A	2119-01-02-000015	Casa Myers, S. A.	\$0.00	\$2,507.09	\$2,507.09	\$0.00	\$0.00	\$0.00
A	2119-01-02-000016	Caraveo Medina Atocha	\$0.00	\$97,932.46	\$97,932.46	\$0.00	\$0.00	\$0.00
A	2119-01-02-000017	Comercial Paz Hermanos, S. A. de C. V.	\$0.00	\$9,613.15	\$9,613.15	\$0.00	\$0.00	\$0.00
A	2119-01-02-000019	Cereceres Chacón Constanancio	\$0.00	\$93,317.03	\$93,317.03	\$0.00	\$0.00	\$0.00
A	2119-01-02-000020	Compañia Embotelladora del Fuerte, S. de R.L de CV	\$0.00	\$1,110.00	\$1,110.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000021	Cia Periodistica del Sol de Chih., S.A. de C.V.	\$0.00	\$101,499.99	\$101,499.99	\$0.00	\$0.00	\$0.00
A	2119-01-02-000023	Chavira Gonzalez Efrén	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000025	Contreras Valverde Adriana	\$0.00	\$12,750.00	\$12,750.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000026	Chávez Herrera Ignacio	\$0.00	\$2,981.20	\$2,981.20	\$0.00	\$0.00	\$0.00
A	2119-01-02-000027	Carrillo Armenta Juan Alejandro	\$0.00	\$36,357.88	\$36,357.88	\$0.00	\$0.00	\$0.00
A	2119-01-02-000031	Corona Hiromoto Ana Patricia	\$0.00	\$22,028.40	\$22,028.40	\$0.00	\$0.00	\$0.00
A	2119-01-02-000032	Cuevas Wong Suey Shen	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000034	De la Rosa Domínguez Fany Alejandra	\$0.00	\$21,006.00	\$21,006.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000037	Estrada Andujo Julián	\$0.00	\$49,991.02	\$49,991.02	\$0.00	\$0.00	\$0.00
A	2119-01-02-000038	Elektrón de Cuauhtémoc, S. A. de C. V.	\$0.00	\$14,038.31	\$14,038.31	\$0.00	\$0.00	\$0.00
A	2119-01-02-000039	Electrica Lovi, S.A. de C.V.	\$0.00	\$58,823.51	\$58,823.51	\$0.00	\$0.00	\$0.00
A	2119-01-02-000040	Enns Harms Cornelius	\$0.00	\$71,263.72	\$71,263.72	\$0.00	\$0.00	\$0.00
A	2119-01-02-000043	Ferret y Mats. para Const del Valle SA de CV	\$0.00	\$92,541.85	\$92,541.85	\$0.00	\$0.00	\$0.00
A	2119-01-02-000044	Farmacia Cuauhtémoc, S. A. de C.V.	\$0.00	\$10,027.31	\$10,027.31	\$0.00	\$0.00	\$0.00
A	2119-01-02-000045	Figueroa Camuñez Isela	\$0.00	\$14,212.32	\$14,212.32	\$0.00	\$0.00	\$0.00
A	2119-01-02-000046	Filedepot Servicios de Gestión de Información y Re	\$0.00	\$56,000.16	\$56,000.16	\$0.00	\$0.00	\$0.00
A	2119-01-02-000048	Gases y Fierro, S. A. de C. V.	\$0.00	\$20,469.63	\$20,469.63	\$0.00	\$0.00	\$0.00
A	2119-01-02-000053	González Erives Martín Fernando	\$0.00	\$13,920.00	\$13,920.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000054	González Urías María Alejandra	\$0.00	\$9,227.98	\$9,227.98	\$0.00	\$0.00	\$0.00
A	2119-01-02-000055	Gas el Sobrante, SA de CV	\$0.00	\$696,247.13	\$696,247.13	\$0.00	\$0.00	\$0.00
A	2119-01-02-000058	Gutiérrez Pérez Francisco	\$0.00	\$1,796.40	\$1,796.40	\$0.00	\$0.00	\$0.00
A	2119-01-02-000059	García Mendoza Guillermo	\$0.00	\$3,480.00	\$3,480.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000060	González Vega Carmen Yolanda	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000064	González González Arturo	\$0.00	\$29,580.00	\$29,580.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000065	González Ramos José Antonio	\$0.00	\$1,322.40	\$1,322.40	\$0.00	\$0.00	\$0.00
A	2119-01-02-000068	Heredia Sarabia Maira Elena	\$0.00	\$8,327.64	\$8,327.64	\$0.00	\$0.00	\$0.00
A	2119-01-02-000070	Hiebert Froese Guillermo	\$0.00	\$54,292.75	\$54,292.75	\$0.00	\$0.00	\$0.00



MUNICIPIO DE CHIHUAHUA
ESTADO DE CHIHUAHUA



A	2119-01-02-000078	Mercados Populares de Cuauhtémoc, S. A.	\$0.00	\$1,052,574.90	\$1,052,574.90	\$0.00	\$0.00	\$0.00
A	2119-01-02-000080	Munilio Mendoza Alma Delia	\$0.00	\$3,188.00	\$3,188.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000081	Martínez Espinoza Rodolfo Humberto	\$0.00	\$49,316.85	\$49,316.85	\$0.00	\$0.00	\$0.00
A	2119-01-02-000082	Maldonado Parra Jaime Arturo	\$0.00	\$10,057.66	\$10,057.66	\$0.00	\$0.00	\$0.00
A	2119-01-02-000083	Martínez Terrazas Juan	\$0.00	\$5,835.01	\$5,835.01	\$0.00	\$0.00	\$0.00
A	2119-01-02-000084	Márquez Majaica Lucia Minerva	\$0.00	\$20,267.52	\$20,267.52	\$0.00	\$0.00	\$0.00
A	2119-01-02-000086	Mendoza Caraveo Neftali	\$0.00	\$2,320.00	\$2,320.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000089	Mendoza Loya Erick Iván	\$0.00	\$105,678.00	\$105,678.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000092	Márquez Gallegos Rene	\$0.00	\$7,395.64	\$7,395.64	\$0.00	\$0.00	\$0.00
A	2119-01-02-000093	Multimedia Global News S de RL de CV	\$0.00	\$17,400.00	\$17,400.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000096	Ochoa Carrasco Víctor Manuel	\$0.00	\$22,699.91	\$22,699.91	\$0.00	\$0.00	\$0.00
A	2119-01-02-000097	Orozco Orozco Ericka	\$0.00	\$37,814.84	\$37,814.84	\$0.00	\$0.00	\$0.00
A	2119-01-02-000098	Orozco Reza Halbf Alejandro	\$0.00	\$630,044.17	\$630,044.17	\$0.00	\$0.00	\$0.00
A	2119-01-02-000099	Palacios Vargas Arturo	\$0.00	\$2,668.00	\$2,668.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000100	Palma Orozco Barbara Luz	\$0.00	\$11,654.27	\$11,654.27	\$0.00	\$0.00	\$0.00
A	2119-01-02-000105	Pérez García Daniel Alberto	\$0.00	\$19,034.44	\$19,034.44	\$0.00	\$0.00	\$0.00
A	2119-01-02-000110	Rubio Villalobos Cipriano Enrique	\$0.00	\$30,679.31	\$30,679.31	\$0.00	\$0.00	\$0.00
A	2119-01-02-000112	Radio Divertida Xedt S.A. de C.V.	\$0.00	\$32,000.00	\$32,000.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000114	Refacciones Agroindustriales Banman S.A.	\$0.00	\$915,154.08	\$915,154.08	\$0.00	\$0.00	\$0.00
A	2119-01-02-000115	Radio Juarense SA de CV	\$0.00	\$23,200.00	\$23,200.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000117	Reyes Arevalo Renee Liliana	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000123	Sigala Guerra Jesus Manuel	\$0.00	\$11,600.00	\$11,600.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000126	Salcedo Mata Manuel Alonso	\$0.00	\$32,000.00	\$32,000.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000127	Servicios Publicitarios de Cuauhtémoc SA	\$0.00	\$100,123.77	\$100,123.77	\$0.00	\$0.00	\$0.00
A	2119-01-02-000128	Simental Rascón Blanca Estela	\$0.00	\$3,944.00	\$3,944.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000129	Sáenz Aguilar Karla	\$0.00	\$6,066.80	\$6,066.80	\$0.00	\$0.00	\$0.00
A	2119-01-02-000131	Tu Mejor Agencia Automotriz, S.A de C.V.	\$0.00	\$3,099.44	\$3,099.44	\$0.00	\$0.00	\$0.00
A	2119-01-02-000132	Televisora de Occidente, S.A de C.V.	\$0.00	\$348,000.00	\$348,000.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000133	Trujillo Parra Abraham Ramses	\$0.00	\$183,010.52	\$183,010.52	\$0.00	\$0.00	\$0.00
A	2119-01-02-000134	Tiscareño Muñoz Marco Antonio	\$0.00	\$11,571.00	\$11,571.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000136	Verdugo Chapamó Bernabe	\$0.00	\$536.01	\$536.01	\$0.00	\$0.00	\$0.00
A	2119-01-02-000138	Velarde Aguilar Mario Eduardo	\$0.00	\$70,667.20	\$70,667.20	\$0.00	\$0.00	\$0.00
A	2119-01-02-000139	Casa Myers	\$0.00	\$42,092.73	\$42,092.73	\$0.00	\$0.00	\$0.00
A	2119-01-02-000141	Gas Comercial de Cuauhtémoc	\$0.00	\$3,046.33	\$3,046.33	\$0.00	\$0.00	\$0.00
A	2119-01-02-000142	González Urías María Alejandra	\$0.00	\$1,629.99	\$1,629.99	\$0.00	\$0.00	\$0.00
A	2119-01-02-000143	GCC Comercial, S.A de C.V.	\$0.00	\$299,470.24	\$299,470.24	\$0.00	\$0.00	\$0.00
A	2119-01-02-000145	Palma Orozco Barbara Luz	\$0.00	\$180.00	\$180.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000148	Acosta Vázquez José Daniel	\$0.00	\$27,740.72	\$27,740.72	\$0.00	\$0.00	\$0.00
A	2119-01-02-000149	Almeida Cruz Miriam	\$0.00	\$2,600.00	\$2,600.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000150	Bejarano Palma Minerva	\$0.00	\$4,206.55	\$4,206.55	\$0.00	\$0.00	\$0.00
A	2119-01-02-000151	Baray Chacón Luis Eduardo Felipe	\$0.00	\$17,400.00	\$17,400.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000152	Bencomo López Idalia	\$0.00	\$3,312.00	\$3,312.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000153	Cactus Trafic de Chihuahua S. A. de C. V.	\$0.00	\$17,527.60	\$17,527.60	\$0.00	\$0.00	\$0.00
A	2119-01-02-000154	Chavira Mendoza Villado	\$0.00	\$159,561.02	\$159,561.02	\$0.00	\$0.00	\$0.00
A	2119-01-02-000155	Carnes Finas San Andres, S.A de C.V.	\$0.00	\$634,800.00	\$634,800.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000156	Cevallos Vargas Blanca Irasema	\$0.00	\$1,160.00	\$1,160.00	\$0.00	\$0.00	\$0.00



MUNICIPIO DE CHALTEMOC
ESTADO DE CHIQUIMULA



A	2119-01-02-000159	De Pablo Pomras Luis Raul	\$0.00	\$1,780.00	\$1,780.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000160	Energía y Servicios Coordinados SA de CV	\$0.00	\$4,119,743.14	\$4,116,279.45	\$0.00	\$0.00	\$3,463.69
A	2119-01-02-000161	Fierro Cruz Lesley Yoselin	\$0.00	\$11,600.00	\$11,600.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000162	Guerrero Aviña Lorena	\$0.00	\$57,351.56	\$57,351.56	\$0.00	\$0.00	\$0.00
A	2119-01-02-000163	Gutiérrez Quintana Jesús Armando	\$0.00	\$278.40	\$278.40	\$0.00	\$0.00	\$0.00
A	2119-01-02-000164	Grupo Moran Express SA de CV	\$0.00	\$2,720.15	\$2,720.15	\$0.00	\$0.00	\$0.00
A	2119-01-02-000165	García Montoya Miguel Alberto	\$0.00	\$176,405.84	\$176,405.84	\$0.00	\$0.00	\$0.00
A	2119-01-02-000166	Gómez García Patricia	\$0.00	\$29,190.00	\$29,190.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000167	Gavaldón García Israel Efraín	\$0.00	\$161,336.28	\$161,336.28	\$0.00	\$0.00	\$0.00
A	2119-01-02-000168	Gutiérrez Bencomo Marco Antonio	\$0.00	\$34,618.30	\$34,618.30	\$0.00	\$0.00	\$0.00
A	2119-01-02-000169	Gutiérrez González Benjamín	\$0.00	\$13,664.06	\$13,664.06	\$0.00	\$0.00	\$0.00
A	2119-01-02-000170	Hernández Rojo Didier Benjamín	\$0.00	\$21,932.84	\$21,932.84	\$0.00	\$0.00	\$0.00
A	2119-01-02-000171	Insumos y Herramientas del Norte, S.A de C.V	\$0.00	\$1,804.09	\$1,804.09	\$0.00	\$0.00	\$0.00
A	2119-01-02-000172	Impresos Diseño Grafico es Todo S.A.de C.V	\$0.00	\$17,632.00	\$17,632.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000173	Laser Sport Deportes S de RL	\$0.00	\$3,062.40	\$3,062.40	\$0.00	\$0.00	\$0.00
A	2119-01-02-000174	Mueblena Portillo SA de CV	\$0.00	\$9,375.00	\$9,375.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000175	Mallas y Estructuras Antigarrizo S.A. de C.V.	\$0.00	\$2,969.00	\$2,969.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000176	Mendoza Caraveo Marco Antonio	\$0.00	\$3,480.00	\$3,480.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000177	Merboca S.A. DE C.V.	\$0.00	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000178	Martínez Gayián Inii	\$0.00	\$109,200.02	\$109,200.02	\$0.00	\$0.00	\$0.00
A	2119-01-02-000179	Muñoz Chaparro Carlos Alberto	\$0.00	\$122,380.00	\$122,380.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000180	Martínez Cerros María Luisa	\$0.00	\$1,041.00	\$1,041.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000181	Olivas Tallavas Karla Lizeth	\$0.00	\$5,960.00	\$5,960.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000182	Ofisistemas Forniture S.A. DE C.V.	\$0.00	\$62,170.00	\$62,170.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000183	Publicaciones del Chuviscar S.A de C.V	\$0.00	\$69,600.00	\$69,600.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000184	Publicaciones Samachique S de RL de CV	\$0.00	\$46,400.00	\$46,400.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000185	Parra Ortiz Gerardo Manuel	\$0.00	\$69,471.99	\$69,471.99	\$0.00	\$0.00	\$0.00
A	2119-01-02-000186	Quezada Ramos Rusby Omar	\$0.00	\$67,767.20	\$67,767.20	\$0.00	\$0.00	\$0.00
A	2119-01-02-000187	Reko Tools, S.A. DE C.V.	\$0.00	\$284.03	\$284.03	\$0.00	\$0.00	\$0.00
A	2119-01-02-000188	Rodríguez Rascón Jesus Manuel	\$0.00	\$25,520.00	\$25,520.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000189	Ramírez Ramírez Mario Cesar	\$0.00	\$1,160.00	\$2,320.00	\$1,160.00	\$0.00	\$0.00
A	2119-01-02-000190	Sánchez Aguilar Fior Marina	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000191	Soluciones Papkimex, S.A. de C.V.	\$0.00	\$194,568.19	\$194,568.19	\$0.00	\$0.00	\$0.00
A	2119-01-02-000192	Sáenz Rojas Alejandro	\$0.00	\$34,127.20	\$34,127.20	\$0.00	\$0.00	\$0.00
A	2119-01-02-000193	Sánchez Castillo Kevin Eduardo	\$0.00	\$30,345.00	\$30,345.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000194	Sistema Radiofónico el Siglo S.A. C.V.	\$0.00	\$10,569.99	\$10,569.99	\$0.00	\$0.00	\$0.00
A	2119-01-02-000195	Telefonos de México Sab de C.V.	\$0.00	\$28,157.60	\$0.00	\$0.00	\$0.00	\$28,157.60
A	2119-01-02-000196	Villa López Enrique	\$0.00	\$956.40	\$956.40	\$0.00	\$0.00	\$0.00
A	2119-01-02-000197	Villa Quezada Jorge	\$0.00	\$3,480.00	\$3,480.00	\$0.00	\$0.00	\$0.00
A	2119-01-02-000198	Vargas García Héctor	\$0.00	\$122,700.35	\$122,700.35	\$0.00	\$0.00	\$0.00
A	2119-01-02-000199	Valadez García Antonio	\$0.00	\$2,195.00	\$4,390.00	\$2,195.00	\$0.00	\$0.00
A	2119-01-02-000200	Energía y Serv Coordinados S.A de C.V	\$0.00	\$247,354.89	\$247,354.89	\$0.00	\$0.00	\$0.00
A	2119-01-02-000201	Fase Emulsiones y Asfaltos, S.A de C.V	\$0.00	\$1,375,296.00	\$1,375,296.00	\$0.00	\$0.00	\$0.00
A	2119-02	ANÁHUAC	\$0.00	\$789,619.44	\$609,215.44	\$0.00	\$0.00	\$180,404.00
A	2119-02-02	ADEFAS (ADEUDOS DE EJE FISCALES ANTERIORES) ANAHUAC	\$0.00	\$789,619.44	\$609,215.44	\$0.00	\$0.00	\$180,404.00



MUNICIPIO DE CHIHUAHUA
ESTADO DE CHIHUAHUA



A	2119-02-02-000003	Alfonso Fernandez Villalobos	\$0.00	\$10,871.52	\$10,871.52	\$0.00	\$0.00	\$0.00
A	2119-02-02-000004	Cooperativa Campesina El Ranchero Solidario	\$0.00	\$34,236.88	\$34,236.88	\$0.00	\$0.00	\$0.00
A	2119-02-02-000005	Cilindros y Equipos para gas de Chihuahua S.A.	\$0.00	\$29,074.71	\$29,074.71	\$0.00	\$0.00	\$0.00
A	2119-02-02-000006	Cornelius Enns Harms	\$0.00	\$992.57	\$992.57	\$0.00	\$0.00	\$0.00
A	2119-02-02-000007	Consuelo Alvaro Muñoz	\$0.00	\$1,134.00	\$1,134.00	\$0.00	\$0.00	\$0.00
A	2119-02-02-000008	CFE Suministrador de Servicios Básicos	\$0.00	\$7,273.00	\$0.00	\$0.00	\$0.00	\$7,273.00
A	2119-02-02-000009	Catalina Ivonne Jimenez Renteria	\$0.00	\$10,232.36	\$10,232.36	\$0.00	\$0.00	\$0.00
A	2119-02-02-000010	Celeste Lorena Nuñez Marquez	\$0.00	\$2,088.00	\$2,088.00	\$0.00	\$0.00	\$0.00
A	2119-02-02-000011	Electriluz, S.A. de C.V.	\$0.00	\$65,772.00	\$65,772.00	\$0.00	\$0.00	\$0.00
A	2119-02-02-000012	Erica Orozco Orozco	\$0.00	\$19,527.44	\$19,527.44	\$0.00	\$0.00	\$0.00
A	2119-02-02-000013	GCC Comercial, SA de CV	\$0.00	\$173,131.00	\$0.00	\$0.00	\$0.00	\$173,131.00
A	2119-02-02-000014	Gasolinera Maivos SA de CV	\$0.00	\$154,748.29	\$154,748.29	\$0.00	\$0.00	\$0.00
A	2119-02-02-000015	Gerardo Antonio Balderas Arroyo	\$0.00	\$28,724.71	\$28,724.71	\$0.00	\$0.00	\$0.00
A	2119-02-02-000016	Jesús Daniel Granillo Barragan	\$0.00	\$11,533.42	\$11,533.42	\$0.00	\$0.00	\$0.00
A	2119-02-02-000017	Jesús Camuñez Borja	\$0.00	\$14,400.00	\$14,400.00	\$0.00	\$0.00	\$0.00
A	2119-02-02-000018	Jose Granillo Lopez	\$0.00	\$2,099.97	\$2,099.97	\$0.00	\$0.00	\$0.00
A	2119-02-02-000019	Jacob Fehr Peters	\$0.00	\$17,410.05	\$17,410.05	\$0.00	\$0.00	\$0.00
A	2119-02-02-000020	Junta Rural agua potable y alcantarillado Anahuac	\$0.00	\$25,686.00	\$25,686.00	\$0.00	\$0.00	\$0.00
A	2119-02-02-000021	Jose Beltran Robles	\$0.00	\$1,160.00	\$1,160.00	\$0.00	\$0.00	\$0.00
A	2119-02-02-000022	Manufacturera Solmatic SA de CV	\$0.00	\$689.98	\$689.98	\$0.00	\$0.00	\$0.00
A	2119-02-02-000023	Marco Antonio Rascon Ramos	\$0.00	\$21,485.52	\$21,485.52	\$0.00	\$0.00	\$0.00
A	2119-02-02-000024	Nefitai Mendoza Caraveo	\$0.00	\$44,080.00	\$44,080.00	\$0.00	\$0.00	\$0.00
A	2119-02-02-000025	Ramon Rene Beltran Cordero	\$0.00	\$19,000.00	\$19,000.00	\$0.00	\$0.00	\$0.00
A	2119-02-02-000026	Refacciones Agroindustriales Banman SA de CV	\$0.00	\$19,438.15	\$19,438.15	\$0.00	\$0.00	\$0.00
A	2119-02-02-000027	Rubi Corral Marquez	\$0.00	\$2,813.00	\$2,813.00	\$0.00	\$0.00	\$0.00
A	2119-02-02-000028	Rosa Esther Najera Castillo	\$0.00	\$19,000.00	\$19,000.00	\$0.00	\$0.00	\$0.00
A	2119-02-02-000029	Radiomóvil Dipsa, S.A. de C.V.	\$0.00	\$1,129.00	\$1,129.00	\$0.00	\$0.00	\$0.00
A	2119-02-02-000030	Socorro Elvia Flores Gonzalez	\$0.00	\$6,950.03	\$6,950.03	\$0.00	\$0.00	\$0.00
A	2119-02-02-000031	Salvador Castillo Guaderrama	\$0.00	\$1,404.87	\$1,404.87	\$0.00	\$0.00	\$0.00
A	2119-03	ALVARO OBREGON	\$0.00	\$915,812.29	\$453,055.48	\$0.00	\$0.00	\$462,756.81
A	2119-03-02	ADEFAS (ADEUDOS DE EJE FISCALES ANTERIORES) ALVARO OBREGON	\$0.00	\$915,812.29	\$453,055.48	\$0.00	\$0.00	\$462,756.81
A	2119-03-02-000003	Auto Partes Chacon SA CV EA	\$0.00	\$1,394.36	\$0.00	\$0.00	\$0.00	\$1,394.36
A	2119-03-02-000004	Alarcon Olivas Gabriel EA	\$0.00	\$5,537.05	\$0.00	\$0.00	\$0.00	\$5,537.05
A	2119-03-02-000005	Siemens Friessen Abram EA	\$0.00	\$2,823.44	\$0.00	\$0.00	\$0.00	\$2,823.44
A	2119-03-02-000006	Sanchez Miramontes Armando EA	\$0.00	\$4,320.00	\$0.00	\$0.00	\$0.00	\$4,320.00
A	2119-03-02-000007	BM Producciones SA de CV	\$0.00	\$8,700.00	\$8,700.00	\$0.00	\$0.00	\$0.00
A	2119-03-02-000008	Burrola Sayto M.Arturo EA	\$0.00	\$7,772.00	\$0.00	\$0.00	\$0.00	\$7,772.00
A	2119-03-02-000009	Baray Chacon Luis EA	\$0.00	\$2,320.00	\$2,320.00	\$0.00	\$0.00	\$0.00
A	2119-03-02-000010	Cia. Periodistica del Sol EA	\$0.00	\$29,949.81	\$0.00	\$0.00	\$0.00	\$29,949.81
A	2119-03-02-000011	Cyngo SA de CV	\$0.00	\$12,447.05	\$12,447.05	\$0.00	\$0.00	\$0.00
A	2119-03-02-000012	Caparro Gonzalez Zuleica	\$0.00	\$175,118.68	\$175,118.68	\$0.00	\$0.00	\$0.00
A	2119-03-02-000013	Conexiones Banman SA EA	\$0.00	\$6,393.96	\$0.00	\$0.00	\$0.00	\$6,393.96
A	2119-03-02-000014	Chavez Loya Catalina EA	\$0.00	\$5,286.68	\$0.00	\$0.00	\$0.00	\$5,286.68
A	2119-03-02-000015	C. F. E.	\$0.00	\$28,670.00	\$28,670.00	\$0.00	\$0.00	\$0.00
A	2119-03-02-000016	Diaz Moreno Martin Efen	\$0.00	\$10,200.00	\$10,200.00	\$0.00	\$0.00	\$0.00



MUNICIPIO DE CHIHUATMOC
ESTADO DE CHIQUIMULA



A	2119-03-02-000019	Electriliuz SA CV EA	\$0.00	\$38,648.65	\$0.00	\$0.00	\$0.00	\$38,648.65
A	2119-03-02-000020	Ferreteria y Mat. Campo 8 SA CV	\$0.00	\$9,914.87	\$9,914.87	\$0.00	\$0.00	\$0.00
A	2119-03-02-000021	Fehr Neufeld Pedro EA	\$0.00	\$7,147.70	\$6,380.48	\$0.00	\$0.00	\$767.22
A	2119-03-02-000022	Gonzalez Marrufo Joel EA	\$0.00	\$1,489.00	\$0.00	\$0.00	\$0.00	\$1,489.00
A	2119-03-02-000023	Guerrero Avila Lorena EA	\$0.00	\$45,530.00	\$0.00	\$0.00	\$0.00	\$45,530.00
A	2119-03-02-000024	Garcia Mendoza Guillermo	\$0.00	\$1,740.00	\$0.00	\$0.00	\$0.00	\$1,740.00
A	2119-03-02-000025	Gonzalez Jaquez Javier EA	\$0.00	\$10,500.00	\$0.00	\$0.00	\$0.00	\$10,500.00
A	2119-03-02-000026	Goldenstar de Mexico, SA CV	\$0.00	\$5,735.04	\$5,735.04	\$0.00	\$0.00	\$0.00
A	2119-03-02-000027	Galvez Colmenares Maria Concepcion	\$0.00	\$6,900.00	\$2,900.00	\$0.00	\$0.00	\$4,000.00
A	2119-03-02-000028	Gutierrez Gallegos Yesenia	\$0.00	\$2,830.00	\$2,830.00	\$0.00	\$0.00	\$0.00
A	2119-03-02-000029	Hidrogas de Chihuahua EA	\$0.00	\$1,240.25	\$0.00	\$0.00	\$0.00	\$1,240.25
A	2119-03-02-000030	Heinrichs Neustaeter Margaretha	\$0.00	\$5,026.28	\$5,026.28	\$0.00	\$0.00	\$0.00
A	2119-03-02-000031	Inguanzo Garcia Daniel EA	\$0.00	\$8,700.00	\$0.00	\$0.00	\$0.00	\$8,700.00
A	2119-03-02-000032	Iglesias Gonzalez Alejandra HERLINDA	\$0.00	\$311.30	\$311.30	\$0.00	\$0.00	\$0.00
A	2119-03-02-000033	Klassen Wiens Jacobo	\$0.00	\$1,440.00	\$0.00	\$0.00	\$0.00	\$1,440.00
A	2119-03-02-000034	Klassen Neufeld Enrique EA	\$0.00	\$720.00	\$0.00	\$0.00	\$0.00	\$720.00
A	2119-03-02-000035	Llantera el Che, SA EA	\$0.00	\$43,969.94	\$0.00	\$0.00	\$0.00	\$43,969.94
A	2119-03-02-000036	Martinez Espinoza Rodolfo H.	\$0.00	\$194.41	\$194.41	\$0.00	\$0.00	\$0.00
A	2119-03-02-000037	Munillo Mendoza Alma Delia	\$0.00	\$1,914.00	\$1,914.00	\$0.00	\$0.00	\$0.00
A	2119-03-02-000038	Moreno Salinas Anibal EA	\$0.00	\$1,113.60	\$0.00	\$0.00	\$0.00	\$1,113.60
A	2119-03-02-000039	Martinez Estrada Edna EA	\$0.00	\$1,160.00	\$0.00	\$0.00	\$0.00	\$1,160.00
A	2119-03-02-000040	Martinez Eugenio EA	\$0.00	\$3,480.00	\$0.00	\$0.00	\$0.00	\$3,480.00
A	2119-03-02-000041	Mueblerias Portillo EA	\$0.00	\$269.00	\$0.00	\$0.00	\$0.00	\$269.00
A	2119-03-02-000042	Marrufo Glez. Edel EA	\$0.00	\$9,744.00	\$0.00	\$0.00	\$0.00	\$9,744.00
A	2119-03-02-000043	Martens T. Abram EA	\$0.00	\$5,452.64	\$0.00	\$0.00	\$0.00	\$5,452.64
A	2119-03-02-000044	Mulliantas y Rines SA EA	\$0.00	\$3,883.87	\$3,883.87	\$0.00	\$0.00	\$0.00
A	2119-03-02-000045	Madrid Juarez Juan Pablo	\$0.00	\$4,332.00	\$4,332.00	\$0.00	\$0.00	\$0.00
A	2119-03-02-000046	Mendoza Loya Erick Ivan	\$0.00	\$23,200.00	\$23,200.00	\$0.00	\$0.00	\$0.00
A	2119-03-02-000047	Ordoñez J. Ma. Josefa EA	\$0.00	\$740.00	\$0.00	\$0.00	\$0.00	\$740.00
A	2119-03-02-000048	Ochoa Carrasco Victor Manuel	\$0.00	\$8,210.09	\$3,484.33	\$0.00	\$0.00	\$4,725.76
A	2119-03-02-000049	Ocampo Lopez Ricardo EA	\$0.00	\$1,392.00	\$0.00	\$0.00	\$0.00	\$1,392.00
A	2119-03-02-000050	Proveedores Menores EA	\$0.00	\$102,467.90	\$0.00	\$0.00	\$0.00	\$102,467.90
A	2119-03-02-000051	Publicaciones del Chuviscar SA	\$0.00	\$8,978.12	\$3,410.40	\$0.00	\$0.00	\$5,567.72
A	2119-03-02-000052	Publicaciones Samachique EA	\$0.00	\$35,695.40	\$0.00	\$0.00	\$0.00	\$35,695.40
A	2119-03-02-000053	Parra Parra Martin	\$0.00	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$0.00
A	2119-03-02-000054	Parra Mendoza Silvia	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00
A	2119-03-02-000055	Rosas Cruz Elpidio EA	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
A	2119-03-02-000056	Thiessen F. Albert EA	\$0.00	\$4,357.40	\$0.00	\$0.00	\$0.00	\$4,357.40
A	2119-03-02-000057	UNIFRUIT EA	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
A	2119-03-02-000058	Unger Plett S. John	\$0.00	\$6,844.00	\$0.00	\$0.00	\$0.00	\$6,844.00
A	2119-03-02-000059	Urbina Tujillo Cesar EA	\$0.00	\$6,240.00	\$0.00	\$0.00	\$0.00	\$6,240.00
A	2119-03-02-000060	Vega Chaparro Jossy Guadalupe	\$0.00	\$3,597.64	\$3,597.64	\$0.00	\$0.00	\$0.00
A	2119-03-02-000061	Valdiviezo Rodriguez German	\$0.00	\$950.00	\$950.00	\$0.00	\$0.00	\$0.00
A	2119-03-02-000062	Wall Klassen Maria EA	\$0.00	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00
A	2120	DOCUMENTOS POR PAGAR A CORTO PLAZO	\$0.00	\$13,768,538.82	\$24,343,126.32	\$10,574,587.50	\$0.00	\$0.00
A	2120-01	CUAUHTEMOC	\$0.00	\$12,157,087.46	\$17,496,203.62	\$5,339,116.16	\$0.00	\$0.00



MUNICIPIO DE CHALTEMOC
ESTADO DE CHIQUIMULA



A	2120-01-000007	INFONAVIT	\$0.00	\$587,484.16	\$587,484.16	\$0.00	\$0.00	\$0.00
A	2120-01-000009	Predial 2018 (cortes)	\$0.00	\$7,909.47	\$7,909.47	\$0.00	\$0.00	\$0.00
A	2120-01-000011	Seccional Anahuac Varios	\$0.00	\$2,428,724.23	\$2,428,724.23	\$0.00	\$0.00	\$0.00
A	2120-01-000012	A.Obregon Varios	\$0.00	\$2,152,542.65	\$2,152,542.65	\$0.00	\$0.00	\$0.00
A	2120-01-000013	Lazaro Cardenas Varios	\$0.00	\$77,794.01	\$77,794.01	\$0.00	\$0.00	\$0.00
A	2120-01-000014	Servicio de Administracion Tributaria	\$0.00	\$481,504.00	\$2,601,645.00	\$2,120,141.00	\$0.00	\$0.00
A	2120-01-000018	Camara de la Industria de la Construccion Fortamun	\$0.00	\$455.01	\$455.01	\$0.00	\$0.00	\$0.00
A	2120-01-000021	DIF 0.10% FORTAMUN 2018	\$0.00	\$227.50	\$227.50	\$0.00	\$0.00	\$0.00
A	2120-01-000023	Camara de la Industria de la Construccion FISM 16	\$0.00	\$217.80	\$217.80	\$0.00	\$0.00	\$0.00
A	2120-01-000024	Camara de la Industria de la Construccion FISM 17	\$0.00	\$574.52	\$574.52	\$0.00	\$0.00	\$0.00
A	2120-01-000026	DIF 0.10% FISM 2016	\$0.00	\$108.90	\$108.90	\$0.00	\$0.00	\$0.00
A	2120-01-000027	DIF 0.10% FISM 2017	\$0.00	\$287.26	\$287.26	\$0.00	\$0.00	\$0.00
A	2120-01-000035	Camara de la Industria de la Construccion .2% FORTAMUN	\$0.00	\$0.00	\$6,419.42	\$6,419.42	\$0.00	\$0.00
A	2120-01-000036	DIF .1% FORTAMUN	\$0.00	\$0.00	\$3,209.69	\$3,209.69	\$0.00	\$0.00
A	2120-01-000049	Sria de Hacienda de Gob. del Edo.(Impto Univer)	\$0.00	\$295,720.15	\$3,496,820.55	\$3,201,100.40	\$0.00	\$0.00
A	2120-01-000053	Nóminas por pagar FORTAMUN 2019	\$0.00	\$481,011.65	\$481,011.65	\$0.00	\$0.00	\$0.00
A	2120-01-000060	Ramirez Armendariz Jaime AArón	\$0.00	\$34,615.58	\$34,615.58	\$0.00	\$0.00	\$0.00
A	2120-01-000061	Camara de la Industria de la Construccion Fortamun	\$0.00	\$60,083.78	\$60,083.78	\$0.00	\$0.00	\$0.00
A	2120-01-000062	DIF 0.10% FORTAMUN 2019	\$0.00	\$30,041.67	\$30,041.67	\$0.00	\$0.00	\$0.00
A	2120-01-000063	Camara de la Industria de la Construccion FISM 19	\$0.00	\$34,363.66	\$36,042.49	\$1,678.83	\$0.00	\$0.00
A	2120-01-000064	DIF 0.10% FISM 2019	\$0.00	\$18,440.85	\$19,280.27	\$839.42	\$0.00	\$0.00
A	2120-01-000065	Camara de la Industria de la Construccion G.C 2019	\$0.00	\$271.64	\$271.64	\$0.00	\$0.00	\$0.00
A	2120-01-000066	D.I.F. 0.10% Gasto Corriente	\$0.00	\$135.82	\$135.82	\$0.00	\$0.00	\$0.00
A	2120-01-000068	Camara de la Industria de la Construccion	\$0.00	\$21,438.35	\$21,438.35	\$0.00	\$0.00	\$0.00
A	2120-01-000070	DIF 0.10% FODESEM 2019	\$0.00	\$10,719.14	\$10,719.14	\$0.00	\$0.00	\$0.00
A	2120-01-000076	Rascón Bustillos Gilberto	\$0.00	\$0.00	\$1,673.87	\$1,673.87	\$0.00	\$0.00
A	2120-01-000077	Baray Zamarrón Julio	\$0.00	\$3,823.86	\$3,823.86	\$0.00	\$0.00	\$0.00
A	2120-01-000078	Santana Ibarra Agustín	\$0.00	\$1,282.47	\$1,282.47	\$0.00	\$0.00	\$0.00
A	2120-01-000083	Dominguez Madrid Ivonne	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$0.00
A	2120-01-000084	Venegas Justo Jaime Alfonso	\$0.00	\$2,500,000.00	\$2,500,000.00	\$0.00	\$0.00	\$0.00
A	2120-01-000085	Camara de la Industria de la Construccion .2% FISM	\$0.00	\$0.00	\$1,747.97	\$1,747.97	\$0.00	\$0.00
A	2120-01-000086	DIF .1% FISM	\$0.00	\$0.00	\$873.98	\$873.98	\$0.00	\$0.00
A	2120-01-000087	Camara de la Industria de la Construccion .2% FODESEM	\$0.00	\$0.00	\$954.39	\$954.39	\$0.00	\$0.00
A	2120-01-000088	DIF .1% FODESEM	\$0.00	\$0.00	\$477.19	\$477.19	\$0.00	\$0.00
A	2120-02	ANÁHUAC	\$0.00	\$226,035.23	\$3,187,036.10	\$2,961,000.87	\$0.00	\$0.00
A	2120-02-000001	Gregorio Miramontes Trevizo	\$0.00	\$205,000.00	\$205,000.00	\$0.00	\$0.00	\$0.00
A	2120-02-000005	Municipio de Cuauhtemoc	\$0.00	\$21,035.23	\$2,982,036.10	\$2,961,000.87	\$0.00	\$0.00
A	2120-03	ALVARO OBREGON	\$0.00	\$1,385,416.13	\$3,619,966.01	\$2,234,549.88	\$0.00	\$0.00
A	2120-03-000002	CREI Agustín Melgar	\$0.00	\$690,146.89	\$690,146.89	\$0.00	\$0.00	\$0.00
A	2120-03-000003	CREI Mártires de Chapultepec	\$0.00	\$350,798.12	\$350,798.12	\$0.00	\$0.00	\$0.00
A	2120-03-000004	CREI Agustín Melgar 2019	\$0.00	\$41,344.71	\$42,298.01	\$943.30	\$0.00	\$0.00
A	2120-03-000005	Crei Martires de Chapultepec 2019	\$0.00	\$67,795.41	\$104,490.07	\$36,694.66	\$0.00	\$0.00
A	2120-03-000006	Flores Morales Marco Antonio	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00
A	2120-03-000007	Impuesto Universitario Aclas	\$0.00	\$49.76	\$5,752.55	\$5,802.31	\$0.00	\$0.00
A	2120-03-000008	Municipio de Cuauhtemoc	\$0.00	\$69,991.14	\$2,169,085.53	\$2,099,094.39	\$0.00	\$0.00
A	2120-03-000009	Mata Nevárez Carolina	\$0.00	\$5,632.83	\$5,632.83	\$0.00	\$0.00	\$0.00



MUNICIPIO DE CUAUHEMOC
ESTADO DE QUIMANILA



A	2120-03-000012	Paquete para construcción	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00
A	2120-03-000013	Sacos de Cemento	\$0.00	\$71,920.00	\$71,920.00	\$0.00	\$0.00	\$0.00
A	2120-03-000014	Rocha Marrufo Carlos Mario	\$0.00	\$5,118.00	\$5,118.00	\$0.00	\$0.00	\$0.00
A	2120-03-000015	Servicio de Administración Tributaria	\$0.00	\$19,387.84	\$19,387.84	\$0.00	\$0.00	\$0.00
A	2120-03-000016	Gutiérrez Anchoondo Osmar Iram	\$0.00	\$848.98	\$848.98	\$0.00	\$0.00	\$0.00
A	2120-03-000017	Armenta Rodríguez Nora	\$0.00	\$0.00	\$206.45	\$206.45	\$0.00	\$0.00
A	2120-03-000018	Impuesto Universitario Predial	\$0.00	\$0.00	\$56,653.67	\$56,653.67	\$0.00	\$0.00
A	2120-04	LAZARO CARDENAS	\$0.00	\$0.00	\$39,920.59	\$39,920.59	\$0.00	\$0.00
A	2120-04-000001	LAZARO CARDENAS	\$0.00	\$0.00	\$39,920.59	\$39,920.59	\$0.00	\$0.00
A	2190	OTROS PASIVOS A CORTO PLAZO	\$0.00	\$0.00	\$9,011,228.14	\$11,704,803.17	\$0.00	\$2,693,575.03
A	2199	OTROS PASIVOS CIRCULANTES	\$0.00	\$0.00	\$9,011,228.14	\$11,704,803.17	\$0.00	\$2,693,575.03
A	2199-01	CUAUHEMOC	\$0.00	\$0.00	\$4,006,678.27	\$5,054,630.95	\$0.00	\$1,047,952.68
A	2199-01-01	ACREEDORES DIVS MOV FINANZAS	\$0.00	\$0.00	\$4,006,678.27	\$5,054,630.95	\$0.00	\$1,047,952.68
A	2199-01-01-000001	Autozone de Mexico, S. de R.L. de C.V.	\$0.00	\$0.00	\$0.00	\$3,480.74	\$0.00	\$3,480.74
A	2199-01-01-000002	Terrenos Fracc. Chano Duarte (Tras.Dom)	\$0.00	\$0.00	\$0.00	\$77,126.45	\$0.00	\$77,126.45
A	2199-01-01-000003	Casas Habitación Chano Duarte (Tras.Dom)	\$0.00	\$0.00	\$0.00	\$13,017.65	\$0.00	\$13,017.65
A	2199-01-01-000004	Fianzas	\$0.00	\$0.00	\$6,481.05	\$8,331.05	\$0.00	\$1,850.00
A	2199-01-01-000005	Fracc del Bosque	\$0.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$2,250.00
A	2199-01-01-000006	Diversos	\$0.00	\$0.00	\$116,581.00	\$122,220.00	\$0.00	\$5,639.00
A	2199-01-01-000007	Gobierno del Estado (KisokoPlaza Principal)	\$0.00	\$0.00	\$70,000.00	\$70,000.00	\$0.00	\$0.00
A	2199-01-01-000008	Predial (cortes)	\$0.00	\$0.00	\$7,909.47	\$7,909.47	\$0.00	\$0.00
A	2199-01-01-000009	Servicio de Administración Tributaria	\$0.00	\$0.00	\$2,336,047.00	\$3,000,503.00	\$0.00	\$664,456.00
A	2199-01-01-000010	Srta de Hacienda de Gob. del Edo.(Impto Univer)	\$0.00	\$0.00	\$635,555.00	\$1,115,384.00	\$0.00	\$479,829.00
A	2199-01-01-000011	Baray Zamarrón Julio	\$0.00	\$0.00	\$3,823.86	\$3,823.86	\$0.00	\$0.00
A	2199-01-01-000012	Santana Ibarra Agustín	\$0.00	\$0.00	\$1,282.47	\$1,282.47	\$0.00	\$0.00
A	2199-01-01-000013	Seccional Anahuac	\$0.00	\$0.00	\$602,796.48	\$602,796.48	\$0.00	\$0.00
A	2199-01-01-000014	Secc Alvaro Obregon	\$0.00	\$0.00	\$8,796.49	\$8,796.49	\$0.00	\$0.00
A	2199-01-01-000015	Secc Lazaro Cardenas	\$0.00	\$0.00	\$8,796.49	\$8,796.49	\$0.00	\$0.00
A	2199-01-01-000016	Rodríguez Luis Fernando	\$0.00	\$0.00	\$8,608.96	\$8,608.96	\$0.00	\$0.00
A	2199-01-01-000017	Saenz Soto Francisco	\$0.00	\$0.00	\$0.00	\$188.84	\$0.00	\$188.84
A	2199-01-01-000018	Chacon Antillon Rogelio	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00	\$135.00
A	2199-02	ANÁHUAC	\$0.00	\$0.00	\$3,046,637.14	\$3,272,672.00	\$0.00	\$226,034.86
A	2199-02-01	ACREEDORES DIVS MOV FINANZAS	\$0.00	\$0.00	\$3,046,637.14	\$3,272,672.00	\$0.00	\$226,034.86
A	2199-02-01-000001	Recursos en custodia	\$0.00	\$0.00	\$362,000.00	\$362,000.00	\$0.00	\$0.00
A	2199-02-01-000002	Notarias	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
A	2199-02-01-000003	Gregorio Miramontes Trevizo	\$0.00	\$0.00	\$0.00	\$205,000.00	\$0.00	\$205,000.00
A	2199-02-01-000004	Municipio de Cuauhtémoc	\$0.00	\$0.00	\$2,684,537.14	\$2,705,572.00	\$0.00	\$21,034.86
A	2199-03	ALVARO OBREGON	\$0.00	\$0.00	\$1,827,137.67	\$3,346,725.16	\$0.00	\$1,419,587.49
A	2199-03-01	ACREEDORES DIVS MOV FINANZAS	\$0.00	\$0.00	\$1,827,137.67	\$3,346,725.16	\$0.00	\$1,419,587.49
A	2199-03-01-000001	CREI Agustín Melgar	\$0.00	\$0.00	\$0.00	\$690,146.89	\$0.00	\$690,146.89
A	2199-03-01-000002	CREI Mártires de Chapultepec	\$0.00	\$0.00	\$0.00	\$350,798.12	\$0.00	\$350,798.12
A	2199-03-01-000003	CREI Agustín Melgar 2019	\$0.00	\$0.00	\$0.00	\$47,886.22	\$0.00	\$47,886.22
A	2199-03-01-000004	Crei Martires de Chapultepec 2019	\$0.00	\$0.00	\$0.00	\$104,490.07	\$0.00	\$104,490.07
A	2199-03-01-000005	Flores Morales Marco Antonio	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
A	2199-03-01-000006	Municipio de Cuauhtémoc	\$0.00	\$0.00	\$1,872,397.48	\$1,942,384.35	\$0.00	\$69,986.87
A	2199-03-01-000007	Mata Nevárez Carolina	\$0.00	\$0.00	\$0.00	\$5,632.83	\$0.00	\$5,632.83



MUNICIPIO DE CHIHUATMOC
ESTADO DE CHIQUIMULA



2199-03-01-000010	Paquete para construcción	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00
2199-03-01-000011	Sacos de Cemento	\$0.00	\$0.00	\$0.00	\$71,920.00	\$0.00	\$71,920.00
2199-03-01-000012	Rocha Marruto Carlos Mario	\$0.00	\$0.00	\$0.00	\$5,118.00	\$0.00	\$5,118.00
2199-03-01-000013	Servicio de Administracion Tributaria	\$0.00	\$0.00	\$0.00	\$19,367.84	\$0.00	\$19,367.84
2199-03-01-000014	Gutierrez Anchocho Osmar Iram	\$0.00	\$0.00	\$0.00	\$848.98	\$0.00	\$848.98
2199-03-01-000015	Armenta Rodriguez Nora	\$0.00	\$0.00	\$4,455.68	\$4,570.14	\$0.00	\$114.46
2199-03-01-000016	Miramontes Lujan Victoria	\$0.00	\$0.00	\$10,831.90	\$10,831.90	\$0.00	\$0.00
2199-03-01-000017	Corral Vaqueteros Arizay	\$0.00	\$0.00	\$0.00	\$1,035.00	\$0.00	\$1,035.00
2199-03-01-000018	Chaparro Gomez Carlos	\$0.00	\$0.00	\$0.00	\$1,904.00	\$0.00	\$1,904.00
2199-04	LAZARO CARDENAS	\$0.00	\$0.00	\$30,775.06	\$30,775.06	\$0.00	\$0.00
2199-04-01	ACREEDORES DIVS MOV FINANZAS	\$0.00	\$0.00	\$30,775.06	\$30,775.06	\$0.00	\$0.00
3000	HACIENDA PÚBLICA/ PATRIMONIO	\$0.00	\$572,209,407.71	\$14,149,841.43	\$6,285,390.98	\$0.00	\$564,344,957.26
3100	HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO	\$0.00	\$74,620,418.34	\$0.00	\$0.00	\$0.00	\$74,620,418.34
3110	AFORTACIONES	\$0.00	\$74,620,418.34	\$0.00	\$0.00	\$0.00	\$74,620,418.34
3110-000001	PATRIMONIO INICIAL- CABECERA MUNICIPAL	\$0.00	\$70,896,828.07	\$0.00	\$0.00	\$0.00	\$70,896,828.07
3110-000002	PATRIMONIO INICIAL- SECCIONAL ANAHUAC	\$0.00	\$1,828,808.43	\$0.00	\$0.00	\$0.00	\$1,828,808.43
3110-000004	PATRIMONIO INICIAL- SECCIONAL LAZARO CARDENAS	\$0.00	\$1,894,783.84	\$0.00	\$0.00	\$0.00	\$1,894,783.84
3200	HACIENDA PÚBLICA /PATRIMONIO GENERADO	\$0.00	\$497,598,989.37	\$14,149,841.43	\$6,285,390.98	\$0.00	\$498,724,538.52
3220	RESULTADOS DE EJERCICIOS ANTERIORES	\$0.00	\$497,598,989.37	\$14,149,841.43	\$6,285,390.98	\$0.00	\$498,724,538.52
3220-01	CUAUHTEMOC	\$0.00	\$474,272,541.21	\$14,147,593.12	\$6,236,561.35	\$0.00	\$466,361,509.44
3220-01-000001	Resultados Ejercicio 1992	\$0.00	\$4,807,148.34	\$0.00	\$0.00	\$0.00	\$4,807,148.34
3220-01-000002	Resultados Ejercicio 1993	\$0.00	-\$6,682,945.03	\$0.00	\$0.00	\$0.00	-\$6,682,945.03
3220-01-000003	Resultados Ejercicio 1994	\$0.00	\$709,628.70	\$0.00	\$0.00	\$0.00	\$709,628.70
3220-01-000004	Resultados Ejercicio 1995	\$0.00	-\$1,826,740.33	\$0.00	\$0.00	\$0.00	-\$1,826,740.33
3220-01-000005	Resultados Ejercicio 1996	\$0.00	-\$2,416,755.57	\$0.00	\$0.00	\$0.00	-\$2,416,755.57
3220-01-000006	Resultados Ejercicio 1997	\$0.00	\$3,285,011.85	\$0.00	\$0.00	\$0.00	\$3,285,011.85
3220-01-000007	Resultados Ejercicio 1998	\$0.00	\$3,655,568.11	\$0.00	\$0.00	\$0.00	\$3,655,568.11
3220-01-000008	Resultados Ejercicio 1999	\$0.00	\$7,010,923.32	\$0.00	\$0.00	\$0.00	\$7,010,923.32
3220-01-000009	Resultados Ejercicio 2000	\$0.00	\$15,967,867.76	\$0.00	\$0.00	\$0.00	\$15,967,867.76
3220-01-000010	Resultados Ejercicio 2001	\$0.00	\$17,837,704.39	\$0.00	\$0.00	\$0.00	\$17,837,704.39
3220-01-000011	Resultado Ejercicio 2002	\$0.00	\$12,383,498.19	\$0.00	\$0.00	\$0.00	\$12,383,498.19
3220-01-000012	Resultado Ejercicio 2003	\$0.00	\$7,603,797.11	\$0.00	\$0.00	\$0.00	\$7,603,797.11
3220-01-000013	Resultado Ejercicio 2004	\$0.00	\$10,029,716.24	\$0.00	\$0.00	\$0.00	\$10,029,716.24
3220-01-000014	Resultado Ejercicio 2005	\$0.00	\$19,546,231.97	\$0.00	\$0.00	\$0.00	\$19,546,231.97
3220-01-000015	Resultado Ejercicio 2006	\$0.00	\$8,627,033.77	\$0.00	\$0.00	\$0.00	\$8,627,033.77
3220-01-000016	Resultado Ejercicio 2007	\$0.00	\$16,283,998.43	\$0.00	\$0.00	\$0.00	\$16,283,998.43
3220-01-000017	Resultado Ejercicio 2008	\$0.00	\$14,940,012.68	\$0.00	\$0.00	\$0.00	\$14,940,012.68
3220-01-000018	Resultado Ejercicio 2009	\$0.00	\$35,030,369.25	\$0.00	\$0.00	\$0.00	\$35,030,369.25
3220-01-000019	Resultado de Ejercicio 2010	\$0.00	\$11,969,070.41	\$0.00	\$0.00	\$0.00	\$11,969,070.41
3220-01-000020	Resultado Ejercicio 2011	\$0.00	-\$11,064,858.61	\$0.00	\$0.00	\$0.00	-\$11,064,858.61
3220-01-000021	Resultado Ejercicio 2012	\$0.00	\$25,620,347.18	\$0.00	\$0.00	\$0.00	\$25,620,347.18
3220-01-000022	Resultado Ejercicio 2013	\$0.00	\$98,030,941.63	\$0.00	\$0.00	\$0.00	\$98,030,941.63
3220-01-000023	Resultado del ejercicio 2014	\$0.00	\$29,241,785.59	\$0.00	\$0.00	\$0.00	\$29,241,785.59
3220-01-000024	Resultado Ejercicio 2015	\$0.00	\$47,527,919.75	\$0.00	\$0.00	\$0.00	\$47,527,919.75
3220-01-000025	Resultado Ejercicio 2016	\$0.00	\$39,105,454.53	\$4,065.07	\$0.00	\$0.00	\$39,101,389.46
3220-01-000026	Resultado Ejercicio 2017	\$0.00	\$21,615,040.15	\$0.00	\$1,546.05	\$0.00	\$21,616,586.20



MUNICIPIO DE CHIAUTEMOC
ESTADO DE CHIQUIMULA



A	3220-02	ANÁHUAC	\$0.00	\$21,853,439.07	\$0.00	\$48,829.63	\$0.00	\$21,902,268.70
A	3220-02-000001	REA 2001	\$0.00	-\$131,122.56	\$0.00	\$0.00	\$0.00	-\$131,122.56
A	3220-02-000002	REA 2002	\$0.00	\$2,551,694.31	\$0.00	\$0.00	\$0.00	\$2,551,694.31
A	3220-02-000003	REA 2003	\$0.00	\$680,598.55	\$0.00	\$0.00	\$0.00	\$680,598.55
A	3220-02-000004	REA 2004	\$0.00	\$2,861,835.72	\$0.00	\$0.00	\$0.00	\$2,861,835.72
A	3220-02-000005	REA 2005	\$0.00	-\$748,602.22	\$0.00	\$0.00	\$0.00	-\$748,602.22
A	3220-02-000006	REA 2006	\$0.00	\$3,157,100.79	\$0.00	\$0.00	\$0.00	\$3,157,100.79
A	3220-02-000007	REA 2007	\$0.00	\$2,890,645.31	\$0.00	\$0.00	\$0.00	\$2,890,645.31
A	3220-02-000008	REA 2008	\$0.00	\$452,889.71	\$0.00	\$0.00	\$0.00	\$452,889.71
A	3220-02-000009	REA 2009	\$0.00	\$8,653,973.58	\$0.00	\$0.00	\$0.00	\$8,653,973.58
A	3220-02-000010	REA 2010	\$0.00	-\$10,221,610.02	\$0.00	\$0.00	\$0.00	-\$10,221,610.02
A	3220-02-000011	REA 2011	\$0.00	\$7,932,647.12	\$0.00	\$0.00	\$0.00	\$7,932,647.12
A	3220-02-000012	REA 2012	\$0.00	\$3,250,317.13	\$0.00	\$0.00	\$0.00	\$3,250,317.13
A	3220-02-000013	REA 2013	\$0.00	-\$302,285.21	\$0.00	\$0.00	\$0.00	-\$302,285.21
A	3220-02-000014	REA 2014	\$0.00	-\$84,850.55	\$0.00	\$0.00	\$0.00	-\$84,850.55
A	3220-02-000015	REA 2015	\$0.00	-\$841,229.29	\$0.00	\$0.00	\$0.00	-\$841,229.29
A	3220-02-000016	REA 2016	\$0.00	\$2,898,009.67	\$0.00	\$0.00	\$0.00	\$2,898,009.67
A	3220-02-000017	REA 2017	\$0.00	-\$1,536,770.08	\$0.00	\$0.00	\$0.00	-\$1,536,770.08
A	3220-02-000018	REA 2018	\$0.00	\$390,196.91	\$0.00	\$0.00	\$0.00	\$390,196.91
A	3220-02-000019	REA 2019	\$0.00	\$0.00	\$0.00	\$48,829.63	\$0.00	\$48,829.63
A	3220-03	ALVARO OBREGON	\$0.00	\$1,509,488.28	\$2,248.31	\$0.00	\$0.00	\$1,507,239.95
A	3220-03-000001	REA 2001	\$0.00	-\$141,240.17	\$0.00	\$0.00	\$0.00	-\$141,240.17
A	3220-03-000017	REA 2017	\$0.00	\$0.00	\$2,248.31	\$0.00	\$0.00	-\$2,248.31
A	3220-03-000018	REA 2018	\$0.00	\$1,650,728.43	\$0.00	\$0.00	\$0.00	\$1,650,728.43
A	3220-04	LAZARO CARDENAS	\$0.00	-\$46,479.17	\$0.00	\$0.00	\$0.00	-\$46,479.17
A	3220-04-000018	REA 2018	\$0.00	-\$46,479.17	\$0.00	\$0.00	\$0.00	-\$46,479.17
A	4000	INGRESOS Y OTROS BENEFICIOS	\$0.00	\$0.00	-\$0.42	\$679,573,732.63	\$0.00	\$679,573,733.05
A	4100	INGRESOS DE GESTIÓN	\$0.00	\$0.00	-\$0.42	\$213,768,153.53	\$0.00	\$213,768,153.95
A	4110	IMPUESTOS	\$0.00	\$0.00	\$0.00	\$114,079,622.96	\$0.00	\$114,079,622.96
A	4111	IMPUESTOS SOBRE LOS INGRESOS	\$0.00	\$0.00	\$0.00	\$342,911.70	\$0.00	\$342,911.70
A	4111-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$342,911.70	\$0.00	\$342,911.70
A	4111-01-000001	Espectáculos Públicos	\$0.00	\$0.00	\$0.00	\$342,911.70	\$0.00	\$342,911.70
A	4112	IMPUESTOS SOBRE EL PATRIMONIO	\$0.00	\$0.00	\$0.00	\$102,808,547.01	\$0.00	\$102,808,547.01
A	4112-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$94,072,322.20	\$0.00	\$94,072,322.20
A	4112-01-000001	Predial Directa	\$0.00	\$0.00	\$0.00	\$70,552,325.04	\$0.00	\$70,552,325.04
A	4112-01-000002	Traslación de Dominio	\$0.00	\$0.00	\$0.00	\$23,519,997.16	\$0.00	\$23,519,997.16
A	4112-02	ANÁHUAC	\$0.00	\$0.00	\$0.00	\$7,264,029.16	\$0.00	\$7,264,029.16
A	4112-02-000001	Predial Directa Anáhuac	\$0.00	\$0.00	\$0.00	\$5,783,210.15	\$0.00	\$5,783,210.15
A	4112-02-000002	Traslación de Dominio Anáhuac	\$0.00	\$0.00	\$0.00	\$1,480,819.01	\$0.00	\$1,480,819.01
A	4112-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$1,439,864.01	\$0.00	\$1,439,864.01
A	4112-03-000001	Predial Directa Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$1,439,864.01	\$0.00	\$1,439,864.01
A	4112-04	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$32,331.64	\$0.00	\$32,331.64
A	4112-04-000001	Predial Directa Lazaro Cardenas	\$0.00	\$0.00	\$0.00	\$30,200.64	\$0.00	\$30,200.64
A	4112-04-000002	Traslacion de Dominio (Lazaro Cardenas)	\$0.00	\$0.00	\$0.00	\$2,131.00	\$0.00	\$2,131.00



MUNICIPIO DE CHIHUAHUA
ESTADO DE CHIHUAHUA

PENDIENTES DE LIQUIDACION O PAGO							
A	4118-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$9,808,514.33	\$9,808,514.33
A	4118-01-000001	Predial Rezago	\$0.00	\$0.00	\$0.00	\$9,808,514.33	\$9,808,514.33
A	4118-02	ANÁHUAC	\$0.00	\$0.00	\$0.00	\$842,364.83	\$842,364.83
A	4118-02-000001	Predial Rezago Anáhuac	\$0.00	\$0.00	\$0.00	\$842,364.83	\$842,364.83
A	4118-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$255,819.97	\$255,819.97
A	4118-03-000001	Predial Rezago Alvaro Obregón	\$0.00	\$0.00	\$0.00	\$255,819.97	\$255,819.97
A	4118-04	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$21,465.12	\$21,465.12
A	4118-04-000001	Predial Rezago Lazaro Cardenas	\$0.00	\$0.00	\$0.00	\$21,465.12	\$21,465.12
A	4130	CONTRIBUCIONES DE MEJORAS	\$0.00	\$0.00	\$0.00	\$183,479.22	\$183,479.22
A	4132	CONTRIBUCIONES DE MEJORAS NO COMPRENDIDAS EN LA LEY DE INGRESOS VIGENTE, CAUSADAS EN EJERCICIOS FISCALES ANTERIORES PENDIENTES DE LIQUIDACION O PAGO	\$0.00	\$0.00	\$0.00	\$183,479.22	\$183,479.22
A	4132-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$183,479.22	\$183,479.22
A	4132-01-000001	Recuperaciones de pavimento	\$0.00	\$0.00	\$0.00	\$183,479.22	\$183,479.22
A	4140	DERECHOS	\$0.00	\$0.00	\$0.00	\$66,812,296.34	\$66,812,296.34
A	4149	OTROS DERECHOS	\$0.00	\$0.00	\$0.00	\$66,812,296.34	\$66,812,296.34
A	4149-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$64,826,684.92	\$64,826,684.92
A	4149-01-000002	Cementerios	\$0.00	\$0.00	\$0.00	\$303,764.00	\$303,764.00
A	4149-01-000003	Ocupación de la Vía Pública	\$0.00	\$0.00	\$0.00	\$384,666.20	\$384,666.20
A	4149-01-000004	Expedición de Permisos Provisionales de Circulacion y Capacitacion para Licencia de Manejo	\$0.00	\$0.00	\$0.00	\$760,933.00	\$760,933.00
A	4149-01-000005	Permisos para eventos sociales	\$0.00	\$0.00	\$0.00	\$57,072.00	\$57,072.00
A	4149-01-000006	Legal Firmas, Certif y Exp Doctos Municipales	\$0.00	\$0.00	\$0.00	\$791,625.82	\$791,625.82
A	4149-01-000007	Remates	\$0.00	\$0.00	\$0.00	\$1,067,410.95	\$1,067,410.95
A	4149-01-000008	Inscripcion de Peritos Valuadores y Constructor	\$0.00	\$0.00	\$0.00	\$111,700.00	\$111,700.00
A	4149-01-000009	Comité de Adquisiciones	\$0.00	\$0.00	\$0.00	\$113,850.00	\$113,850.00
A	4149-01-000010	Comité de Obra Pública	\$0.00	\$0.00	\$0.00	\$458,500.00	\$458,500.00
A	4149-01-000011	Inscripciones Proveedores	\$0.00	\$0.00	\$0.00	\$77,680.00	\$77,680.00
A	4149-01-000012	Refrendos Peritos, Proveedores y Casinos	\$0.00	\$0.00	\$0.00	\$373,646.00	\$373,646.00
A	4149-01-000013	Servicios del Depto de Bomberos y Proteccion Civil	\$0.00	\$0.00	\$0.00	\$299,247.00	\$299,247.00
A	4149-01-000014	D.A.P. CFE	\$0.00	\$0.00	\$0.00	\$49,360,814.29	\$49,360,814.29
A	4149-01-000015	D.A.P. Municipio	\$0.00	\$0.00	\$0.00	\$1,568,173.26	\$1,568,173.26
A	4149-01-000016	D.A.P. Rezago	\$0.00	\$0.00	\$0.00	\$208,362.01	\$208,362.01
A	4149-01-000018	Centro Antirrabico	\$0.00	\$0.00	\$0.00	\$40,800.00	\$40,800.00
A	4149-01-000019	Alineamientos de Predios DUyE	\$0.00	\$0.00	\$0.00	\$164,892.65	\$164,892.65
A	4149-01-000020	Licencias de uso de suelo DUyE	\$0.00	\$0.00	\$0.00	\$287,696.96	\$287,696.96
A	4149-01-000021	Asignacion de numeros oficiales DUyE	\$0.00	\$0.00	\$0.00	\$75,945.30	\$75,945.30
A	4149-01-000023	Cert y expedicion de doctos DUyE	\$0.00	\$0.00	\$0.00	\$2,819.00	\$2,819.00
A	4149-01-000024	Licencias de construccion	\$0.00	\$0.00	\$0.00	\$6,233,687.28	\$6,233,687.28
A	4149-01-000025	Derechos de urbanizacion	\$0.00	\$0.00	\$0.00	\$935,892.40	\$935,892.40
A	4149-01-000027	Titulación Lotes Urbanos	\$0.00	\$0.00	\$0.00	\$207,716.60	\$207,716.60
A	4149-01-000028	Trámites de Subdivisión	\$0.00	\$0.00	\$0.00	\$620,479.33	\$620,479.33
A	4149-01-000029	Fusión y Relotificación	\$0.00	\$0.00	\$0.00	\$58,228.55	\$58,228.55
A	4149-01-000030	Anuncios Fijos	\$0.00	\$0.00	\$0.00	\$242,351.52	\$242,351.52
A	4149-01-000033	Fijacion de Anuncios y Propaganda Comercial	\$0.00	\$0.00	\$0.00	\$16,500.00	\$16,500.00



MUNICIPIO DE CHIMALTENANGO
ESTADO DE CHIAPAS



A	4149-02-000002	Cementerios Anáhuac	\$0.00	\$0.00	\$0.00	\$106,618.00	\$0.00	\$106,618.00
A	4149-02-000003	Ocupación en la Vía Pública Anáhuac	\$0.00	\$0.00	\$0.00	\$4,472.00	\$0.00	\$4,472.00
A	4149-02-000004	Permisos Provisionales de Vehículos y Licencias Anáhuac	\$0.00	\$0.00	\$0.00	\$70,500.00	\$0.00	\$70,500.00
A	4149-02-000005	Permisos para Eventos Sociales Anáhuac	\$0.00	\$0.00	\$0.00	\$2,392.00	\$0.00	\$2,392.00
A	4149-02-000006	Leg. Firmas, Certif. y Doc. Mpales. Anáhuac	\$0.00	\$0.00	\$0.00	\$315,374.30	\$0.00	\$315,374.30
A	4149-02-000014	Derecho de Alumbrado Público CFE Anáhuac	\$0.00	\$0.00	\$0.00	\$102,987.73	\$0.00	\$102,987.73
A	4149-02-000015	Diversos	\$0.00	\$0.00	\$0.00	\$2,350.62	\$0.00	\$2,350.62
A	4149-02-000019	Alineamiento de Predios Anáhuac	\$0.00	\$0.00	\$0.00	\$2,844.00	\$0.00	\$2,844.00
A	4149-02-000024	Licencias de Construcción Anáhuac	\$0.00	\$0.00	\$0.00	\$50,360.00	\$0.00	\$50,360.00
A	4149-02-000034	Servicios Generales de Rastro Anáhuac	\$0.00	\$0.00	\$0.00	\$301,531.00	\$0.00	\$301,531.00
A	4149-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$1,007,041.77	\$0.00	\$1,007,041.77
A	4149-03-000003	Ocupación en la Vía Pública Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$4,950.00
A	4149-03-000004	Permisos Provisionales de Vehículos y Licencias Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$642,000.00	\$0.00	\$642,000.00
A	4149-03-000006	Leg. Firmas, Certif. y Doc. Mpales. Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$299,412.77	\$0.00	\$299,412.77
A	4149-03-000016	Aportación de guas	\$0.00	\$0.00	\$0.00	\$60,679.00	\$0.00	\$60,679.00
A	4149-04	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$19,140.00	\$0.00	\$19,140.00
A	4149-04-000001	Servicios Generales de Rastro. LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
A	4149-04-000006	Leg. Firmas, Certif. y Doc. Mpales. Lazaro Cardenas	\$0.00	\$0.00	\$0.00	\$18,840.00	\$0.00	\$18,840.00
A	4150	PRODUCTOS	\$0.00	\$0.00	\$0.00	\$5,999,435.71	\$0.00	\$5,999,435.71
A	4151	PRODUCTOS	\$0.00	\$0.00	\$0.00	\$5,999,435.71	\$0.00	\$5,999,435.71
A	4151-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$5,618,773.23	\$0.00	\$5,618,773.23
A	4151-01-000001	Convenios Desarrollo Urbano	\$0.00	\$0.00	\$0.00	\$1,093,678.76	\$0.00	\$1,093,678.76
A	4151-01-000002	Enajenación de Inmuebles	\$0.00	\$0.00	\$0.00	\$47,680.95	\$0.00	\$47,680.95
A	4151-01-000004	Rendimientos Gasto Corriente 2017 (Banamex)	\$0.00	\$0.00	\$0.00	\$535.75	\$0.00	\$535.75
A	4151-01-000005	Rendimientos Gasto Corriente tpr (Banamex) 2018	\$0.00	\$0.00	\$0.00	\$1.58	\$0.00	\$1.58
A	4151-01-000006	Arrendamiento por Desarrollo Social	\$0.00	\$0.00	\$0.00	\$19,800.00	\$0.00	\$19,800.00
A	4151-01-000007	Arrendamiento de Inmuebles Municipales	\$0.00	\$0.00	\$0.00	\$74,752.80	\$0.00	\$74,752.80
A	4151-01-000008	Otros Productos	\$0.00	\$0.00	\$0.00	\$12,888.32	\$0.00	\$12,888.32
A	4151-01-000009	Rendimientos Contribuciones	\$0.00	\$0.00	\$0.00	\$36.20	\$0.00	\$36.20
A	4151-01-000012	Rendimientos Financieros FORTAMUN 2018	\$0.00	\$0.00	\$0.00	\$235.54	\$0.00	\$235.54
A	4151-01-000016	Rendimientos FISM 2017	\$0.00	\$0.00	\$0.00	\$4,986.91	\$0.00	\$4,986.91
A	4151-01-000017	Rendimientos FISM 2018	\$0.00	\$0.00	\$0.00	\$2,082.13	\$0.00	\$2,082.13
A	4151-01-000021	Rendimientos IEPS 2018	\$0.00	\$0.00	\$0.00	\$501.88	\$0.00	\$501.88
A	4151-01-000022	Rendimientos Aportaciones de Terceros	\$0.00	\$0.00	\$0.00	\$104,230.93	\$0.00	\$104,230.93
A	4151-01-000027	Rendimientos Hábitat Federal	\$0.00	\$0.00	\$0.00	\$94.55	\$0.00	\$94.55
A	4151-01-000028	Rendimientos Hábitat Municipal 2018	\$0.00	\$0.00	\$0.00	\$4,204.61	\$0.00	\$4,204.61
A	4151-01-000032	Rendimientos Gasto Corriente 2019	\$0.00	\$0.00	\$0.00	\$577,075.91	\$0.00	\$577,075.91
A	4151-01-000033	Rendimientos Participaciones 2019	\$0.00	\$0.00	\$0.00	\$18,938.18	\$0.00	\$18,938.18
A	4151-01-000034	Rendimientos FORTAMUN 2019	\$0.00	\$0.00	\$0.00	\$132,172.20	\$0.00	\$132,172.20
A	4151-01-000035	Rendimientos FISM 2019	\$0.00	\$0.00	\$0.00	\$144,028.25	\$0.00	\$144,028.25
A	4151-01-000036	Rendimientos Aguinaldo 2019	\$0.00	\$0.00	\$0.00	\$18,276.90	\$0.00	\$18,276.90
A	4151-01-000038	Rend FODESEM 2019 (SCOTIANBANK)	\$0.00	\$0.00	\$0.00	\$33,781.54	\$0.00	\$33,781.54
A	4151-01-000039	Rendimientos Fortaseg Municipal 2019	\$0.00	\$0.00	\$0.00	\$1,331.55	\$0.00	\$1,331.55
A	4151-01-000041	Arrendamiento de Muebles Municipales	\$0.00	\$0.00	\$0.00	\$34,971.01	\$0.00	\$34,971.01
A	4151-01-000042	Mercados	\$0.00	\$0.00	\$0.00	\$240,302.80	\$0.00	\$240,302.80
A	4151-01-000043	Rendimientos Fortamun 2020	\$0.00	\$0.00	\$0.00	\$969,678.65	\$0.00	\$969,678.65



MUNICIPIO DE CHAUHTEMOC
ESTADO DE CHIQUIMULA



A	4151-01-000046	Rendimientos Participaciones 2020	\$0.00	\$0.00	\$0.00	\$404,568.68	\$0.00	\$404,568.68
A	4151-01-000047	Rendimientos Banorte G.C. 2020	\$0.00	\$0.00	\$0.00	\$663,792.13	\$0.00	\$663,792.13
A	4151-01-000048	Rendimientos Banorte Aguinaldo 2020	\$0.00	\$0.00	\$0.00	\$236,962.95	\$0.00	\$236,962.95
A	4151-01-000049	Rendimientos Fortseg Federal 2020	\$0.00	\$0.00	\$0.00	\$143,408.75	\$0.00	\$143,408.75
A	4151-01-000050	Rendimientos Fortaseg Municipal 2020	\$0.00	\$0.00	\$0.00	\$16,773.38	\$0.00	\$16,773.38
A	4151-01-000051	Rendimientos Terreno Cta 2831	\$0.00	\$0.00	\$0.00	\$47,546.11	\$0.00	\$47,546.11
A	4151-02	ANÁHUAC	\$0.00	\$0.00	\$0.00	\$160,203.60	\$0.00	\$160,203.60
A	4151-02-000001	Rendimientos Financieros Anahuac	\$0.00	\$0.00	\$0.00	\$160,203.60	\$0.00	\$160,203.60
A	4151-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$20,458.88	\$0.00	\$20,458.88
A	4151-03-000001	Rendimientos Financieros Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$20,458.88	\$0.00	\$20,458.88
A	4160	APROVECHAMIENTOS	\$0.00	\$0.00	-\$0.42	\$26,693,319.30	\$0.00	\$26,693,319.72
A	4162	MULTAS	\$0.00	\$0.00	\$0.00	\$11,313,087.52	\$0.00	\$11,313,087.52
A	4162-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$10,438,953.40	\$0.00	\$10,438,953.40
A	4162-01-000002	Multas de Tránsito	\$0.00	\$0.00	\$0.00	\$9,632,647.61	\$0.00	\$9,632,647.61
A	4162-01-000003	Multas Admivas Prefectura	\$0.00	\$0.00	\$0.00	\$161,200.00	\$0.00	\$161,200.00
A	4162-01-000004	Multas Administrativas	\$0.00	\$0.00	\$0.00	\$620,200.79	\$0.00	\$620,200.79
A	4162-01-000005	Cuotas por Remedación al Medio Ambiente	\$0.00	\$0.00	\$0.00	\$4,905.00	\$0.00	\$4,905.00
A	4162-02	ANÁHUAC	\$0.00	\$0.00	\$0.00	\$730,232.96	\$0.00	\$730,232.96
A	4162-02-000001	Multas Administrativas y Federales No Fiscales Anáhuac	\$0.00	\$0.00	\$0.00	\$23,300.00	\$0.00	\$23,300.00
A	4162-02-000002	Infracciones de Tránsito Anáhuac	\$0.00	\$0.00	\$0.00	\$706,932.96	\$0.00	\$706,932.96
A	4162-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$143,901.16	\$0.00	\$143,901.16
A	4162-03-000001	Multas Administrativas y Federales No Fiscales Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$1,687.00	\$0.00	\$1,687.00
A	4162-03-000002	Infracciones de Tránsito Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$142,214.16	\$0.00	\$142,214.16
A	4164	REINTEGROS	\$0.00	\$0.00	\$0.00	\$8,750.00	\$0.00	\$8,750.00
A	4164-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$8,750.00	\$0.00	\$8,750.00
A	4164-01-000001	Reintegro al Presupuesto de Egresos	\$0.00	\$0.00	\$0.00	\$8,750.00	\$0.00	\$8,750.00
A	4168	ACCESORIOS DE APROVECHAMIENTOS	\$0.00	\$0.00	\$0.00	\$7,356,202.43	\$0.00	\$7,356,202.43
A	4168-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$7,137,662.81	\$0.00	\$7,137,662.81
A	4168-01-000001	Gastos de Ejecución Predial	\$0.00	\$0.00	\$0.00	\$1,119,044.19	\$0.00	\$1,119,044.19
A	4168-01-000004	Gastos de Ejecución Diversos	\$0.00	\$0.00	\$0.00	\$14,186.81	\$0.00	\$14,186.81
A	4168-01-000005	Recargos Predial Directa	\$0.00	\$0.00	\$0.00	\$235,254.06	\$0.00	\$235,254.06
A	4168-01-000006	Recargos Predial Rezago	\$0.00	\$0.00	\$0.00	\$4,984,212.26	\$0.00	\$4,984,212.26
A	4168-01-000007	Recargos Traslación de Dominio	\$0.00	\$0.00	\$0.00	\$230,557.47	\$0.00	\$230,557.47
A	4168-01-000008	Recargos Diversos	\$0.00	\$0.00	\$0.00	\$27,345.07	\$0.00	\$27,345.07
A	4168-01-000009	Recargos DAP	\$0.00	\$0.00	\$0.00	\$235,254.06	\$0.00	\$235,254.06
A	4168-01-000010	Intereses por Convenios (C.O.)	\$0.00	\$0.00	\$0.00	\$143.43	\$0.00	\$143.43
A	4168-02	ANÁHUAC	\$0.00	\$0.00	\$0.00	\$163,648.73	\$0.00	\$163,648.73
A	4168-02-000001	Recargos y Gastos de Ejecución Anáhuac	\$0.00	\$0.00	\$0.00	\$163,648.73	\$0.00	\$163,648.73
A	4168-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$34,890.89	\$0.00	\$34,890.89
A	4168-03-000002	Recargos y Gastos de Ejecución Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$34,890.89	\$0.00	\$34,890.89
A	4169	OTROS APROVECHAMIENTOS	\$0.00	\$0.00	-\$0.42	\$6,015,279.35	\$0.00	\$6,015,279.77
A	4169-01	CUAUHTEMOC	\$0.00	\$0.00	-\$0.42	\$6,104,686.21	\$0.00	\$6,104,686.63
A	4169-01-000001	Donativos, Herencias y Legados	\$0.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
A	4169-01-000004	Daños en Patrimonio Municipal	\$0.00	\$0.00	\$0.00	\$805,548.80	\$0.00	\$805,548.80
A	4169-01-000005	Cualquier Otro Ingreso No Clasificado	\$0.00	\$0.00	-\$0.42	\$3,367,141.17	\$0.00	\$3,367,141.17
A	4169-01-000006	Depositos No Identificados	\$0.00	\$0.00	\$0.00	\$804,426.66	\$0.00	\$804,426.66

GOBIERNO MUNICIPAL DE CHAUHTEMOC		ESTADO DE QUINTANA ROO						
A	4169-02-000005	Otros Ingresos no Clasificados Anáhuac	\$0.00	\$0.00	\$0.00	\$1,048,355.10	\$0.00	\$1,048,355.10
A	4169-02-000006	Recuperaciones Diversas Anáhuac	\$0.00	\$0.00	\$0.00	\$311,451.10	\$0.00	\$311,451.10
A	4169-02-000007	Daños en Patrimonio Municipal- Anáhuac	\$0.00	\$0.00	\$0.00	\$58,000.00	\$0.00	\$58,000.00
A	4169-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$492,090.56	\$0.00	\$492,090.56
A	4169-03-000003	Servicios de Vigilancia prestado por Seguridad Publica Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00
A	4169-03-000005	Otros Ingresos no Clasificados Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$392,342.58	\$0.00	\$392,342.58
A	4169-03-000006	Recuperaciones Diversas Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$99,147.98	\$0.00	\$99,147.98
A	4169-04	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$696.38	\$0.00	\$696.38
A	4169-04-000001	Recuperaciones Diversas Daños en patrimonio Municipal LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$696.00	\$0.00	\$696.00
A	4169-04-000005	Otros Ingresos no Clasificados Lazaro Cardenas	\$0.00	\$0.00	\$0.00	\$0.38	\$0.00	\$0.38
A	4200	PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACION FISCAL, FONDOS DISTINTOS DE APORTACIONES, TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$458,271,359.10	\$0.00	\$458,271,359.10
A	4210	PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACION FISCAL Y FONDOS DISTINTOS DE APORTACIONES	\$0.00	\$0.00	\$0.00	\$458,271,359.10	\$0.00	\$458,271,359.10
A	4211	PARTICIPACIONES	\$0.00	\$0.00	\$0.00	\$287,014,085.35	\$0.00	\$287,014,085.35
A	4211-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$234,272,212.04	\$0.00	\$234,272,212.04
A	4211-01-000001	Fondo General	\$0.00	\$0.00	\$0.00	\$134,362,903.07	\$0.00	\$134,362,903.07
A	4211-01-000002	Impuesto sobre Automóviles Nuevos	\$0.00	\$0.00	\$0.00	\$2,627,437.36	\$0.00	\$2,627,437.36
A	4211-01-000003	Impuesto sobre Gasolina y Diesel 70%	\$0.00	\$0.00	\$0.00	\$4,165,236.59	\$0.00	\$4,165,236.59
A	4211-01-000005	Impuesto sobre Tenencia	\$0.00	\$0.00	\$0.00	\$3,519.49	\$0.00	\$3,519.49
A	4211-01-000006	Impuesto Esp sobre Producción y Servicios	\$0.00	\$0.00	\$0.00	\$4,235,790.52	\$0.00	\$4,235,790.52
A	4211-01-000007	Fondo de Fiscalización	\$0.00	\$0.00	\$0.00	\$8,817,545.83	\$0.00	\$8,817,545.83
A	4211-01-000008	Fondo de Fomento Municipal	\$0.00	\$0.00	\$0.00	\$27,859,167.33	\$0.00	\$27,859,167.33
A	4211-01-000009	Infraest. y Equip. Urbano Mpal	\$0.00	\$0.00	\$0.00	\$16,050.00	\$0.00	\$16,050.00
A	4211-01-000010	FODESEM	\$0.00	\$0.00	\$0.00	\$40,868,291.89	\$0.00	\$40,868,291.89
A	4211-01-000011	ISR PARTICIPABLE	\$0.00	\$0.00	\$0.00	\$3,608,797.00	\$0.00	\$3,608,797.00
A	4211-01-000012	Fondo de Estabilización de los Ingresos de las Entidades Federativas FEIEF	\$0.00	\$0.00	\$0.00	\$6,727,780.29	\$0.00	\$6,727,780.29
A	4211-01-000013	ISR bienes inmuebles	\$0.00	\$0.00	\$0.00	\$979,692.67	\$0.00	\$979,692.67
A	4211-02	ANÁHUAC	\$0.00	\$0.00	\$0.00	\$27,902,663.68	\$0.00	\$27,902,663.68
A	4211-02-000001	Fondo General Anáhuac	\$0.00	\$0.00	\$0.00	\$21,386,059.80	\$0.00	\$21,386,059.80
A	4211-02-000002	Impuesto sobre Automóviles Nuevos Anáhuac	\$0.00	\$0.00	\$0.00	\$407,734.96	\$0.00	\$407,734.96
A	4211-02-000003	Fondo de Gasolina y Diesel 70% Anáhuac	\$0.00	\$0.00	\$0.00	\$646,376.04	\$0.00	\$646,376.04
A	4211-02-000005	Impuesto sobre Tenencia Anáhuac	\$0.00	\$0.00	\$0.00	\$546.16	\$0.00	\$546.16
A	4211-02-000007	Fondo de Fiscalización Anáhuac	\$0.00	\$0.00	\$0.00	\$1,368,337.76	\$0.00	\$1,368,337.76
A	4211-02-000008	Fondo de Fomento Municipal Anáhuac	\$0.00	\$0.00	\$0.00	\$3,941,576.80	\$0.00	\$3,941,576.80
A	4211-02-000013	ISR bienes inmuebles	\$0.00	\$0.00	\$0.00	\$152,032.16	\$0.00	\$152,032.16
A	4211-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$23,850,409.63	\$0.00	\$23,850,409.63
A	4211-03-000001	Fondo General ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$18,280,200.53	\$0.00	\$18,280,200.53
A	4211-03-000002	Impuesto sobre Automóviles Nuevos ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$348,520.33	\$0.00	\$348,520.33
A	4211-03-000003	Fondo de Gasolina y Diesel 70% ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$552,504.04	\$0.00	\$552,504.04

A	4211-03-000008	Fondo de Fomento Municipal ALVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$3,369,148.62	\$0.00	\$3,369,148.62
A	4211-03-000013	ISR bienes inmuebles	\$0.00	\$0.00	\$0.00	\$129,952.79	\$0.00	\$129,952.79
A	4211-04	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$988,800.00	\$0.00	\$988,800.00
A	4211-04-000001	Fondo General Lazaro Cardenas	\$0.00	\$0.00	\$0.00	\$988,800.00	\$0.00	\$988,800.00
A	4212	APORTACIONES	\$0.00	\$0.00	\$0.00	\$158,448,298.75	\$0.00	\$158,448,298.75
A	4212-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$158,448,298.75	\$0.00	\$158,448,298.75
A	4212-01-000001	Fondo de Aportaciones para el Fortalecimiento de los Municipios (FORTAMUN)	\$0.00	\$0.00	\$0.00	\$124,026,069.70	\$0.00	\$124,026,069.70
A	4212-01-000002	Fondo de Aportaciones para la Infraestructura Social (FISM)	\$0.00	\$0.00	\$0.00	\$34,422,229.05	\$0.00	\$34,422,229.05
A	4213	CONVENIOS	\$0.00	\$0.00	\$0.00	\$12,808,975.00	\$0.00	\$12,808,975.00
A	4213-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$12,808,975.00	\$0.00	\$12,808,975.00
A	4213-01-000001	Fortaseg Federal	\$0.00	\$0.00	\$0.00	\$11,723,725.00	\$0.00	\$11,723,725.00
A	4213-01-000003	Empleo Temporal Limpieza Laguna de Bustillos	\$0.00	\$0.00	\$0.00	\$432,600.00	\$0.00	\$432,600.00
A	4213-01-000004	Empleo Temporal Limpieza Areas Colindantes del Basurero	\$0.00	\$0.00	\$0.00	\$75,900.00	\$0.00	\$75,900.00
A	4213-01-000005	Empleo Temporal Instalación de Filtros Sanitarios	\$0.00	\$0.00	\$0.00	\$131,700.00	\$0.00	\$131,700.00
A	4213-01-000006	Empleo Temporal Limpieza Arroyo San Antonio	\$0.00	\$0.00	\$0.00	\$445,050.00	\$0.00	\$445,050.00
A	4300	OTROS INGRESOS Y BENEFICIOS	\$0.00	\$0.00	\$0.00	\$7,534,220.00	\$0.00	\$7,534,220.00
A	4300	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00	\$0.00	\$7,534,220.00	\$0.00	\$7,534,220.00
A	4399	OTROS INGRESOS Y BENEFICIOS VARIOS	\$0.00	\$0.00	\$0.00	\$7,534,220.00	\$0.00	\$7,534,220.00
A	4399-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$7,534,220.00	\$0.00	\$7,534,220.00
A	4399-01-000001	Consejo de Estacionamientos Municipal	\$0.00	\$0.00	\$0.00	\$6,350,000.00	\$0.00	\$6,350,000.00
A	4399-01-000005	Rastrojo de Maiz 2020	\$0.00	\$0.00	\$0.00	\$416,720.00	\$0.00	\$416,720.00
A	4399-01-000006	Gobierno del Estado (Turismo)	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00
A	4399-01-000007	Santander, S.A.	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00
A	4399-01-000008	Subsidio Maiz 2020	\$0.00	\$0.00	\$0.00	\$497,500.00	\$0.00	\$497,500.00
D	5000	GASTOS Y OTRAS PÉRDIDAS	\$0.00	\$0.00	\$539,576,171.00	\$0.00	\$539,576,171.00	\$0.00
D	5100	GASTOS DE FUNCIONAMIENTO	\$0.00	\$0.00	\$382,246,810.24	\$0.00	\$382,246,810.24	\$0.00
D	5110	SERVICIOS PERSONALES	\$0.00	\$0.00	\$232,807,062.28	\$0.00	\$232,807,062.28	\$0.00
D	5111	REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE	\$0.00	\$0.00	\$91,107,393.22	\$0.00	\$91,107,393.22	\$0.00
D	5111-1111	Dietas	\$0.00	\$0.00	\$4,693,781.36	\$0.00	\$4,693,781.36	\$0.00
D	5111-1131	Sueldos base al personal permanente	\$0.00	\$0.00	\$72,479,454.38	\$0.00	\$72,479,454.38	\$0.00
D	5111-1132	Compensaciones Fijas al Personal Permanente	\$0.00	\$0.00	\$12,813,972.28	\$0.00	\$12,813,972.28	\$0.00
D	5111-1133	Vacaciones al Personal Permanente	\$0.00	\$0.00	\$1,120,185.20	\$0.00	\$1,120,185.20	\$0.00
D	5112	REMUNERACIONES AL PERSONAL DE CARÁCTER TRANSITORIO	\$0.00	\$0.00	\$733,789.74	\$0.00	\$733,789.74	\$0.00
D	5112-1211	Honorarios asimilables a salarios	\$0.00	\$0.00	\$610,289.82	\$0.00	\$610,289.82	\$0.00
D	5112-1221	Sueldos base al personal eventual	\$0.00	\$0.00	\$123,499.92	\$0.00	\$123,499.92	\$0.00
D	5113	REMUNERACIONES ADICIONALES Y ESPECIALES	\$0.00	\$0.00	\$112,686,771.20	\$0.00	\$112,686,771.20	\$0.00
D	5113-1311	Primas de Antigüedad y Quinquenio	\$0.00	\$0.00	\$6,247,773.88	\$0.00	\$6,247,773.88	\$0.00
D	5113-1321	Primas de vacaciones, dominical	\$0.00	\$0.00	\$3,877,204.21	\$0.00	\$3,877,204.21	\$0.00
D	5113-1322	Aguiñaldo	\$0.00	\$0.00	\$18,021,486.48	\$0.00	\$18,021,486.48	\$0.00
D	5113-1331	Horas extraordinarias	\$0.00	\$0.00	\$240,244.53	\$0.00	\$240,244.53	\$0.00
D	5113-1341	Sobresueldo Sindical	\$0.00	\$0.00	\$1,790,119.40	\$0.00	\$1,790,119.40	\$0.00
D	5113-1342	Vales de Despensa	\$0.00	\$0.00	\$2,304,342.00	\$0.00	\$2,304,342.00	\$0.00
D	5113-1343	Vigilancia Extraordinaria	\$0.00	\$0.00	\$2,007,492.71	\$0.00	\$2,007,492.71	\$0.00



MUNICIPIO DE CHIQUILTEMOC
ESTADO DE QUIMINDIA

D	5114	SEGURIDAD SOCIAL	\$0.00	\$0.00	\$26,488,534.06	\$0.00	\$26,488,534.06	\$0.00
D	5114-1411	Cuotas IMSS-Aportaciones de seguridad social	\$0.00	\$0.00	\$19,727,310.21	\$0.00	\$19,727,310.21	\$0.00
D	5114-1421	Cuotas INFONAVIT-Aportaciones a fondos de vivienda	\$0.00	\$0.00	\$1,430,133.00	\$0.00	\$1,430,133.00	\$0.00
D	5114-1431	Cuotas RCV-Aportaciones al sistema para el retiro	\$0.00	\$0.00	\$5,331,090.85	\$0.00	\$5,331,090.85	\$0.00
D	5115	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	\$0.00	\$0.00	\$1,004,093.86	\$0.00	\$1,004,093.86	\$0.00
D	5115-1521	Indemnizaciones al Personal	\$0.00	\$0.00	\$1,004,093.86	\$0.00	\$1,004,093.86	\$0.00
D	5116	PAGO DE ESTÍMULOS A SERVIDORES PÚBLICOS	\$0.00	\$0.00	\$786,480.20	\$0.00	\$786,480.20	\$0.00
D	5116-1711	Premios de Asistencia	\$0.00	\$0.00	\$393,240.10	\$0.00	\$393,240.10	\$0.00
D	5116-1712	Premios de Puntualidad	\$0.00	\$0.00	\$393,240.10	\$0.00	\$393,240.10	\$0.00
D	5120	MATERIALES Y SUMINISTROS	\$0.00	\$0.00	\$68,614,619.24	\$0.00	\$68,614,619.24	\$0.00
D	5121	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULOS OFICIALES	\$0.00	\$0.00	\$3,602,563.22	\$0.00	\$3,602,563.22	\$0.00
D	5121-2111	Papelera y Utiles de Oficina	\$0.00	\$0.00	\$1,187,478.05	\$0.00	\$1,187,478.05	\$0.00
D	5121-2121	Papelera y Consumibles para Computadoras	\$0.00	\$0.00	\$354,248.25	\$0.00	\$354,248.25	\$0.00
D	5121-2141	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones	\$0.00	\$0.00	\$59,978.29	\$0.00	\$59,978.29	\$0.00
D	5121-2151	Periodicos y Suscripciones	\$0.00	\$0.00	\$6,445.60	\$0.00	\$6,445.60	\$0.00
D	5121-2153	Impresion de Formas	\$0.00	\$0.00	\$718,674.58	\$0.00	\$718,674.58	\$0.00
D	5121-2161	Articulos de limpieza	\$0.00	\$0.00	\$1,017,114.62	\$0.00	\$1,017,114.62	\$0.00
D	5121-2171	Materiales para Cursos y Talleres	\$0.00	\$0.00	\$100,140.76	\$0.00	\$100,140.76	\$0.00
D	5121-2173	Suministros Programas Preventivos	\$0.00	\$0.00	\$158,503.07	\$0.00	\$158,503.07	\$0.00
D	5122	ALIMENTOS Y UTENSILIOS	\$0.00	\$0.00	\$3,173,749.60	\$0.00	\$3,173,749.60	\$0.00
D	5122-2211	Productos alimenticios para personas	\$0.00	\$0.00	\$2,660,445.12	\$0.00	\$2,660,445.12	\$0.00
D	5122-2221	Alimentos Programa K-9	\$0.00	\$0.00	\$249,415.51	\$0.00	\$249,415.51	\$0.00
D	5122-2222	Alimento Equinos del Grupo Policia Montada	\$0.00	\$0.00	\$179,280.00	\$0.00	\$179,280.00	\$0.00
D	5122-2231	Utensilios para el servicio de alimentación	\$0.00	\$0.00	\$84,608.97	\$0.00	\$84,608.97	\$0.00
D	5123	MATERIAS PRIMAS Y MATERIALES DE PRODUCCIÓN Y COMERCIALIZACIÓN	\$0.00	\$0.00	\$82,788.18	\$0.00	\$82,788.18	\$0.00
D	5123-2311	Productos alimenticios, agropecuarios y forestales adquiridos como materia prima	\$0.00	\$0.00	\$82,393.56	\$0.00	\$82,393.56	\$0.00
D	5123-2331	Productos de papel, cartón e impresos adquiridos como materia prima	\$0.00	\$0.00	\$13.99	\$0.00	\$13.99	\$0.00
D	5123-2371	Productos de cuero, piel, plástico y hule adquiridos como materia prima	\$0.00	\$0.00	\$380.63	\$0.00	\$380.63	\$0.00
D	5124	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN	\$0.00	\$0.00	\$9,561,259.04	\$0.00	\$9,561,259.04	\$0.00
D	5124-2411	Mezcla Asfáltica para Bacheo	\$0.00	\$0.00	\$345,082.02	\$0.00	\$345,082.02	\$0.00
D	5124-2421	Cemento y productos de concreto	\$0.00	\$0.00	\$11,500.84	\$0.00	\$11,500.84	\$0.00
D	5124-2431	Cal, yeso y productos de yeso	\$0.00	\$0.00	\$3,435.08	\$0.00	\$3,435.08	\$0.00
D	5124-2441	Madera y productos de madera	\$0.00	\$0.00	\$6,870.87	\$0.00	\$6,870.87	\$0.00
D	5124-2451	Vidrio y productos de vidrio	\$0.00	\$0.00	\$8,305.34	\$0.00	\$8,305.34	\$0.00
D	5124-2461	Material para Alumbrado Público	\$0.00	\$0.00	\$1,905,896.81	\$0.00	\$1,905,896.81	\$0.00
D	5124-2462	Material para Alumbrado/Luminarias	\$0.00	\$0.00	\$1,157,220.64	\$0.00	\$1,157,220.64	\$0.00
D	5124-2471	Articulos metálicos para la construcción	\$0.00	\$0.00	\$3,041.18	\$0.00	\$3,041.18	\$0.00
D	5124-2481	Materiales complementarios	\$0.00	\$0.00	\$11,113.09	\$0.00	\$11,113.09	\$0.00
D	5124-2491	Material para Conservación y Reparación de Edificios Públicos	\$0.00	\$0.00	\$1,476,379.16	\$0.00	\$1,476,379.16	\$0.00
D	5124-2492	Material para Conservación y Reparación de Obra	\$0.00	\$0.00	\$402,998.36	\$0.00	\$402,998.36	\$0.00



MUNICIPIO DE CHILITENCO
ESTADO DE QUINTANA ROO



D	5124-2496	Materiales y Suministros Varios	\$0.00	\$0.00	\$487,242.57	\$0.00	\$487,242.57	\$0.00
D	5125	PRODUCTOS QUIMICOS, FARMACÉUTICOS Y DE LABORATORIO	\$0.00	\$0.00	\$1,546,691.29	\$0.00	\$1,546,691.29	\$0.00
D	5125-2521	Fertilizantes, pesticidas y otros agroquímicos	\$0.00	\$0.00	\$827.90	\$0.00	\$827.90	\$0.00
D	5125-2531	Medicinas y productos farmacéuticos	\$0.00	\$0.00	\$1,453,481.38	\$0.00	\$1,453,481.38	\$0.00
D	5125-2541	Materiales, accesorios y suministros médicos	\$0.00	\$0.00	\$90,056.29	\$0.00	\$90,056.29	\$0.00
D	5125-2591	Otros productos químicos	\$0.00	\$0.00	\$2,326.72	\$0.00	\$2,326.72	\$0.00
D	5126	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$0.00	\$0.00	\$29,885,561.25	\$0.00	\$29,885,561.25	\$0.00
D	5126-2611	Gasolina, Diesel y Gas Automotriz	\$0.00	\$0.00	\$29,885,561.25	\$0.00	\$29,885,561.25	\$0.00
D	5127	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPORTIVOS	\$0.00	\$0.00	\$6,741,381.98	\$0.00	\$6,741,381.98	\$0.00
D	5127-2711	Vestuario y uniformes	\$0.00	\$0.00	\$6,489,331.19	\$0.00	\$6,489,331.19	\$0.00
D	5127-2721	Prendas de seguridad y protección personal	\$0.00	\$0.00	\$235,366.79	\$0.00	\$235,366.79	\$0.00
D	5127-2731	Artículos deportivos	\$0.00	\$0.00	\$16,684.00	\$0.00	\$16,684.00	\$0.00
D	5128	MATERIALES Y SUMINISTROS PARA SEGURIDAD	\$0.00	\$0.00	\$471,017.60	\$0.00	\$471,017.60	\$0.00
D	5128-2821	Materiales de seguridad pública	\$0.00	\$0.00	\$109,457.60	\$0.00	\$109,457.60	\$0.00
D	5128-2831	Uniformes y Prendas de Protección para Seguridad Pública	\$0.00	\$0.00	\$361,560.00	\$0.00	\$361,560.00	\$0.00
D	5129	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	\$0.00	\$0.00	\$13,549,787.08	\$0.00	\$13,549,787.08	\$0.00
D	5129-2911	Herramientas menores	\$0.00	\$0.00	\$534,246.93	\$0.00	\$534,246.93	\$0.00
D	5129-2921	Refacciones y accesorios menores de edificios	\$0.00	\$0.00	\$33,575.47	\$0.00	\$33,575.47	\$0.00
D	5129-2931	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina	\$0.00	\$0.00	\$4,339.24	\$0.00	\$4,339.24	\$0.00
D	5129-2941	Mantenimiento y Reparación de Equipo de Computación	\$0.00	\$0.00	\$64,226.39	\$0.00	\$64,226.39	\$0.00
D	5129-2942	Mantenimiento y Reparación de Equipo de Comunicación	\$0.00	\$0.00	\$172,351.20	\$0.00	\$172,351.20	\$0.00
D	5129-2961	Mantenimiento y Reparación de Equipo de Transporte	\$0.00	\$0.00	\$10,097,641.32	\$0.00	\$10,097,641.32	\$0.00
D	5129-2981	Mantenimiento y Reparación de Maquinaria	\$0.00	\$0.00	\$2,321,398.20	\$0.00	\$2,321,398.20	\$0.00
D	5129-2982	Mantenimiento y Reparación de Equipos Varios	\$0.00	\$0.00	\$322,008.33	\$0.00	\$322,008.33	\$0.00
D	5130	SERVICIOS GENERALES	\$0.00	\$0.00	\$80,824,928.72	\$0.00	\$80,824,928.72	\$0.00
D	5131	SERVICIOS BÁSICOS	\$0.00	\$0.00	\$47,499,792.74	\$0.00	\$47,499,792.74	\$0.00
D	5131-3111	Electricidad-Energía Eléctrica	\$0.00	\$0.00	\$44,539,652.67	\$0.00	\$44,539,652.67	\$0.00
D	5131-3121	Gas	\$0.00	\$0.00	\$713,878.30	\$0.00	\$713,878.30	\$0.00
D	5131-3131	Agua	\$0.00	\$0.00	\$273,332.02	\$0.00	\$273,332.02	\$0.00
D	5131-3141	Telefono Fijo e Internet	\$0.00	\$0.00	\$1,615,409.82	\$0.00	\$1,615,409.82	\$0.00
D	5131-3151	Telefonía celular	\$0.00	\$0.00	\$32,921.00	\$0.00	\$32,921.00	\$0.00
D	5131-3161	Servicios de telecomunicaciones y satélites	\$0.00	\$0.00	\$143,429.09	\$0.00	\$143,429.09	\$0.00
D	5131-3171	Servicios de acceso de Internet, redes y procesamiento de información	\$0.00	\$0.00	\$18,381.94	\$0.00	\$18,381.94	\$0.00
D	5131-3181	Mensajería Fletes y Correos	\$0.00	\$0.00	\$162,787.90	\$0.00	\$162,787.90	\$0.00
D	5132	SERVICIOS DE ARRENDAMIENTO	\$0.00	\$0.00	\$1,933,530.26	\$0.00	\$1,933,530.26	\$0.00
D	5132-3211	Arrendamiento de terrenos	\$0.00	\$0.00	\$520,000.00	\$0.00	\$520,000.00	\$0.00
D	5132-3221	Arrendamiento de edificios	\$0.00	\$0.00	\$643,415.53	\$0.00	\$643,415.53	\$0.00
D	5132-3231	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo	\$0.00	\$0.00	\$180,142.23	\$0.00	\$180,142.23	\$0.00
D	5132-3261	Arrendamiento de maquinaria, equipo y servicios	\$0.00	\$0.00	\$189,420.94	\$0.00	\$189,420.94	\$0.00
D	5132-3271	Arrendamiento de activos intangibles	\$0.00	\$0.00	\$400,232.56	\$0.00	\$400,232.56	\$0.00
D	5132-3291	Otros arrendamientos	\$0.00	\$0.00	\$319.00	\$0.00	\$319.00	\$0.00



MUNICIPIO DE CHIHUAHUA
ESTADO DE CHIHUAHUA



D	5133-3311	Honorarios legales, de contabilidad, auditoría y relacionados	\$0.00	\$0.00	\$1,258,649.59	\$0.00	\$1,258,649.59	\$0.00
D	5133-3321	Plan Director Urbano	\$0.00	\$0.00	\$96,280.00	\$0.00	\$96,280.00	\$0.00
D	5133-3331	Honorarios por consultoría administrativa	\$0.00	\$0.00	\$1,306,680.66	\$0.00	\$1,306,680.66	\$0.00
D	5133-3333	Evaluación de Competencias Básicas	\$0.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
D	5133-3341	Cursos de Capacitación	\$0.00	\$0.00	\$1,431,917.84	\$0.00	\$1,431,917.84	\$0.00
D	5133-3344	Formación Inicial para Elementos en Activo	\$0.00	\$0.00	\$929,500.00	\$0.00	\$929,500.00	\$0.00
D	5133-3345	Formación Inicial para Aspirantes	\$0.00	\$0.00	\$400,000.00	\$0.00	\$400,000.00	\$0.00
D	5133-3348	Formación Continua	\$0.00	\$0.00	\$229,500.00	\$0.00	\$229,500.00	\$0.00
D	5133-3361	Servicios de apoyo administrativo, fotocopiado e impresión	\$0.00	\$0.00	\$3,132.00	\$0.00	\$3,132.00	\$0.00
D	5133-3371	Servicios de protección y seguridad	\$0.00	\$0.00	\$152,652.98	\$0.00	\$152,652.98	\$0.00
D	5133-3381	Servicios de vigilancia	\$0.00	\$0.00	\$4,679.92	\$0.00	\$4,679.92	\$0.00
D	5133-3391	Avalúos, Estudios y Proyectos	\$0.00	\$0.00	\$305,528.99	\$0.00	\$305,528.99	\$0.00
D	5134	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	\$0.00	\$0.00	\$5,499,596.56	\$0.00	\$5,499,596.56	\$0.00
D	5134-3411	Comisiones Bancarias	\$0.00	\$0.00	\$466,524.50	\$0.00	\$466,524.50	\$0.00
D	5134-3431	Contraprestación DAP	\$0.00	\$0.00	\$1,864,216.71	\$0.00	\$1,864,216.71	\$0.00
D	5134-3451	Primas y Polizas de Seguro	\$0.00	\$0.00	\$3,147,498.68	\$0.00	\$3,147,498.68	\$0.00
D	5134-3471	Fletes y maniobras	\$0.00	\$0.00	\$13,241.31	\$0.00	\$13,241.31	\$0.00
D	5134-3491	Servicios financieros, bancarios y comerciales integrales	\$0.00	\$0.00	\$8,115.36	\$0.00	\$8,115.36	\$0.00
D	5135	SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSERVACIÓN	\$0.00	\$0.00	\$3,888,286.94	\$0.00	\$3,888,286.94	\$0.00
D	5135-3511	Servicios de Conservación y Mantenimiento de Edificios Públicos	\$0.00	\$0.00	\$141,331.83	\$0.00	\$141,331.83	\$0.00
D	5135-3521	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo	\$0.00	\$0.00	\$1,756.01	\$0.00	\$1,756.01	\$0.00
D	5135-3531	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información	\$0.00	\$0.00	\$90,611.86	\$0.00	\$90,611.86	\$0.00
D	5135-3551	Servicios de Reparación y Mantenimiento de equipo de transporte	\$0.00	\$0.00	\$2,478,758.33	\$0.00	\$2,478,758.33	\$0.00
D	5135-3561	Reparación y mantenimiento de equipo de defensa y seguridad	\$0.00	\$0.00	\$9,293.92	\$0.00	\$9,293.92	\$0.00
D	5135-3571	Servicios de Reparación y Mantenimiento de Maquinaria	\$0.00	\$0.00	\$1,070,748.02	\$0.00	\$1,070,748.02	\$0.00
D	5135-3581	Servicios de limpieza y manejo de desechos	\$0.00	\$0.00	\$63,956.57	\$0.00	\$63,956.57	\$0.00
D	5135-3591	Servicios Conservación y Mantenimiento de Parques y Jardines	\$0.00	\$0.00	\$31,830.40	\$0.00	\$31,830.40	\$0.00
D	5136	SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD	\$0.00	\$0.00	\$7,414,454.82	\$0.00	\$7,414,454.82	\$0.00
D	5136-3611	Avisos Oficiales	\$0.00	\$0.00	\$1,985,216.07	\$0.00	\$1,985,216.07	\$0.00
D	5136-3612	Difusión Social y Cultural	\$0.00	\$0.00	\$3,939,924.96	\$0.00	\$3,939,924.96	\$0.00
D	5136-3613	Publicaciones en Periódicos y Revistas	\$0.00	\$0.00	\$1,418,553.79	\$0.00	\$1,418,553.79	\$0.00
D	5136-3631	Servicios de creatividad, preproducción y producción de publicidad, excepto Internet	\$0.00	\$0.00	\$15,660.00	\$0.00	\$15,660.00	\$0.00
D	5136-3661	Difusión por Internet	\$0.00	\$0.00	\$55,100.00	\$0.00	\$55,100.00	\$0.00
D	5137	SERVICIOS DE TRASLADO Y VIÁTICOS	\$0.00	\$0.00	\$572,531.09	\$0.00	\$572,531.09	\$0.00
D	5137-3721	Pasajes terrestres	\$0.00	\$0.00	\$4,276.00	\$0.00	\$4,276.00	\$0.00
D	5137-3751	Viáticos y Gastos de Transporte	\$0.00	\$0.00	\$563,459.09	\$0.00	\$563,459.09	\$0.00
D	5137-3791	Otros servicios de traslado y hospedaje	\$0.00	\$0.00	\$4,796.00	\$0.00	\$4,796.00	\$0.00
D	5138	SERVICIOS OFICIALES	\$0.00	\$0.00	\$4,802,902.92	\$0.00	\$4,802,902.92	\$0.00
D	5138-3811	Gastos de ceremonial	\$0.00	\$0.00	\$24,766.00	\$0.00	\$24,766.00	\$0.00
D	5138-3821	Actividades Cívicas y Festividades	\$0.00	\$0.00	\$4,578,519.39	\$0.00	\$4,578,519.39	\$0.00
D	5138-3823	Informe Municipal	\$0.00	\$0.00	\$184,921.52	\$0.00	\$184,921.52	\$0.00
D	5138-3832	Congresos y Convenciones	\$0.00	\$0.00	\$13,072.01	\$0.00	\$13,072.01	\$0.00



MUNICIPIO DE CHIAJUTEMOC
ESTADO DE QUIMANILA



D	5139-3941	Sentencias y resoluciones por autoridad competente	\$0.00	\$0.00	\$2,000,000.00	\$0.00	\$2,000,000.00	\$0.00
D	5139-3951	Multas, Recargos y Actualizaciones	\$0.00	\$0.00	\$78,020.34	\$0.00	\$78,020.34	\$0.00
D	5139-3961	Responsabilidad e Indemnización Patrimonial	\$0.00	\$0.00	\$633,832.32	\$0.00	\$633,832.32	\$0.00
D	5139-3993	Servicios y Suministros Varios	\$0.00	\$0.00	\$343,458.75	\$0.00	\$343,458.75	\$0.00
D	5200	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS	\$0.00	\$0.00	\$98,931,203.88	\$0.00	\$98,931,203.88	\$0.00
D	5210	TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL SECTOR PÚBLICO	\$0.00	\$0.00	\$27,841,879.28	\$0.00	\$27,841,879.28	\$0.00
D	5212	TRANSFERENCIAS INTERNAS AL SECTOR PÚBLICO	\$0.00	\$0.00	\$27,841,879.28	\$0.00	\$27,841,879.28	\$0.00
D	5212-4151	Transferencias al DIF	\$0.00	\$0.00	\$14,086,820.88	\$0.00	\$14,086,820.88	\$0.00
D	5212-4152	Transferencias al Instituto de Cultura	\$0.00	\$0.00	\$7,312,785.40	\$0.00	\$7,312,785.40	\$0.00
D	5212-4153	Transferencias al Instituto del Deporte	\$0.00	\$0.00	\$6,442,273.00	\$0.00	\$6,442,273.00	\$0.00
D	5230	SUBSIDIOS Y SUBVENCIONES	\$0.00	\$0.00	\$6,336,886.80	\$0.00	\$6,336,886.80	\$0.00
D	5231	SUBSIDIOS	\$0.00	\$0.00	\$6,336,886.80	\$0.00	\$6,336,886.80	\$0.00
D	5231-4311	Subsidios a la producción	\$0.00	\$0.00	\$6,231,482.80	\$0.00	\$6,231,482.80	\$0.00
D	5231-4391	Otros Subsidios	\$0.00	\$0.00	\$105,404.00	\$0.00	\$105,404.00	\$0.00
D	5240	AYUDAS SOCIALES	\$0.00	\$0.00	\$64,752,437.80	\$0.00	\$64,752,437.80	\$0.00
D	5241	AYUDAS SOCIALES A PERSONAS	\$0.00	\$0.00	\$53,771,181.50	\$0.00	\$53,771,181.50	\$0.00
D	5241-4411	Camino Seguro y Comisario de Policía	\$0.00	\$0.00	\$3,692,000.00	\$0.00	\$3,692,000.00	\$0.00
D	5241-4412	Descuentos PPP y Descuentos Predial	\$0.00	\$0.00	\$16,341,887.29	\$0.00	\$16,341,887.29	\$0.00
D	5241-4413	Subsidios Culturales	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	\$0.00
D	5241-4414	Subsidios Materiales de Construcción	\$0.00	\$0.00	\$1,437,966.60	\$0.00	\$1,437,966.60	\$0.00
D	5241-4415	Subsidios Medicos	\$0.00	\$0.00	\$1,232,165.18	\$0.00	\$1,232,165.18	\$0.00
D	5241-4416	Apoyos Especiales y Subsidios Funerarios	\$0.00	\$0.00	\$9,843,570.53	\$0.00	\$9,843,570.53	\$0.00
D	5241-4417	Fomento al Deporte	\$0.00	\$0.00	\$1,821,474.00	\$0.00	\$1,821,474.00	\$0.00
D	5241-4418	Proteccion a Ancianos y Desvalidos	\$0.00	\$0.00	\$7,707,511.46	\$0.00	\$7,707,511.46	\$0.00
D	5241-4419	Apoyo Contingencia Sanitaria	\$0.00	\$0.00	\$11,677,606.44	\$0.00	\$11,677,606.44	\$0.00
D	5242	BECAS	\$0.00	\$0.00	\$6,106,220.01	\$0.00	\$6,106,220.01	\$0.00
D	5242-4421	Subsidio Eduacional a Personas	\$0.00	\$0.00	\$5,324,811.05	\$0.00	\$5,324,811.05	\$0.00
D	5242-4422	Becas y otros apoyos	\$0.00	\$0.00	\$781,408.96	\$0.00	\$781,408.96	\$0.00
D	5243	AYUDAS SOCIALES A INSTITUCIONES	\$0.00	\$0.00	\$4,875,036.29	\$0.00	\$4,875,036.29	\$0.00
D	5243-4451	Subsidios a Escuelas	\$0.00	\$0.00	\$2,394,866.02	\$0.00	\$2,394,866.02	\$0.00
D	5243-4452	Subsidio a Grupos e Instituciones Diversos	\$0.00	\$0.00	\$2,480,170.27	\$0.00	\$2,480,170.27	\$0.00
D	5600	INVERSIÓN PÚBLICA	\$0.00	\$0.00	\$58,398,156.88	\$0.00	\$58,398,156.88	\$0.00
D	5610	INVERSIÓN PÚBLICA NO CAPITALIZABLE	\$0.00	\$0.00	\$58,398,156.88	\$0.00	\$58,398,156.88	\$0.00
D	5610-01	CHIAJUTEMOC	\$0.00	\$0.00	\$32,519,694.83	\$0.00	\$32,519,694.83	\$0.00
D	5610-01-000001	Edificacion Habitacional	\$0.00	\$0.00	\$3,626,992.61	\$0.00	\$3,626,992.61	\$0.00
D	5610-01-000002	Edificacion no Habitacional	\$0.00	\$0.00	\$6,076,688.41	\$0.00	\$6,076,688.41	\$0.00
D	5610-01-000003	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones	\$0.00	\$0.00	\$1,531,875.37	\$0.00	\$1,531,875.37	\$0.00
D	5610-01-000004	División de terrenos y Obras de Urbanización	\$0.00	\$0.00	\$1,803,870.48	\$0.00	\$1,803,870.48	\$0.00
D	5610-01-000005	Construcción de vías de comunicación	\$0.00	\$0.00	\$18,521,472.59	\$0.00	\$18,521,472.59	\$0.00
D	5610-01-000006	Instalación y equipamiento en construcciones	\$0.00	\$0.00	\$958,795.37	\$0.00	\$958,795.37	\$0.00
D	5610-02	ANÁHUAC	\$0.00	\$0.00	\$11,492,562.63	\$0.00	\$11,492,562.63	\$0.00
D	5610-02-000001	EDIFICACION HABITACIONAL	\$0.00	\$0.00	\$1,280,874.62	\$0.00	\$1,280,874.62	\$0.00
D	5610-02-000002	EDIFICACION NO HABITACIONAL	\$0.00	\$0.00	\$2,696,538.53	\$0.00	\$2,696,538.53	\$0.00



MUNICIPIO DE CUAUHTEMOC

ESTADO DE CUENTAS

CLASIFICACION	DESCRIPCION	01	02	03	04	05	06	07	08	09	10	11	12	TOTAL
	TELECOMUNICACIONES													
D 5610-02-000004	DIVISION DE TERRENOS Y CONSTRUCCION DE OBRAS DE URBANIZACION	\$0.00	\$0.00	\$813,416.79	\$0.00	\$813,416.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$813,416.79
D 5610-02-000005	CONSTRUCCION DE VIAS DE COMUNICACION	\$0.00	\$0.00	\$4,754,652.91	\$0.00	\$4,754,652.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,754,652.91
D 5610-02-000006	Instalación y equipamiento en construcciones	\$0.00	\$0.00	\$536,247.95	\$0.00	\$536,247.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$536,247.95
D 5610-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$14,385,899.42	\$0.00	\$14,385,899.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,385,899.42
D 5610-03-000001	EDIFICACION HABITACIONAL	\$0.00	\$0.00	\$1,769,990.90	\$0.00	\$1,769,990.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,769,990.90
D 5610-03-000002	EDIFICACION NO HABITACIONAL	\$0.00	\$0.00	\$1,364,645.83	\$0.00	\$1,364,645.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,364,645.83
D 5610-03-000003	CONSTRUCCION DE OBRAS PARA EL ABASTECIMIENTO DE AGUA, PETROLEO, GAS, ELECTRICIDAD Y TELECOMUNICACIONES	\$0.00	\$0.00	\$1,826,308.46	\$0.00	\$1,826,308.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826,308.46
D 5610-03-000004	DIVISION DE TERRENOS Y CONSTRUCCION DE OBRAS DE URBANIZACION	\$0.00	\$0.00	\$214,671.40	\$0.00	\$214,671.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214,671.40
D 5610-03-000005	CONSTRUCCION DE VIAS DE COMUNICACION	\$0.00	\$0.00	\$9,210,282.83	\$0.00	\$9,210,282.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210,282.83
D 7000	CUENTAS DE ORDEN CONTABLES	\$0.00	\$0.00	\$18,373,975.80	\$18,373,975.80	\$18,373,975.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,373,975.80
D 7400	JUICIOS	\$0.00	\$0.00	\$18,373,975.80	\$18,373,975.80	\$18,373,975.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,373,975.80
D 7410	DEMANDAS JUDICIAL EN PROCESO DE RESOLUCIÓN	\$0.00	\$0.00	\$18,373,975.80	\$0.00	\$18,373,975.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,373,975.80
D 7410-01	DEMANDAS JUDICIAL EN PROCESO DE RESOLUCION	\$0.00	\$0.00	\$18,373,975.80	\$0.00	\$18,373,975.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,373,975.80
D 7410-01-000001	Lourdes Saavedra Maria del Pilar	\$0.00	\$0.00	\$1,500,000.00	\$0.00	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500,000.00
D 7410-01-000002	Cisneros Armenta Oscar Iran	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
D 7410-01-000003	Delgado Olivas Erika	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00
D 7410-01-000004	Rodriguez Carrasco Manuel	\$0.00	\$0.00	\$104,830.00	\$0.00	\$104,830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,830.00
D 7410-01-000005	Davila Morales Luis Alberto	\$0.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00
D 7410-01-000006	Ochoa Olivas Nohemi y Claudia	\$0.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,000.00
D 7410-01-000007	Sanchez Herrera Mauricio	\$0.00	\$0.00	\$306,240.00	\$0.00	\$306,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$306,240.00
D 7410-01-000008	Laborales Varios	\$0.00	\$0.00	\$2,818,523.26	\$0.00	\$2,818,523.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,818,523.26
D 7410-01-000009	Instituto del Fondo Nacional de la Vivienda para los Trabajadores	\$0.00	\$0.00	\$13,251,382.54	\$0.00	\$13,251,382.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,251,382.54
D 7410-01-000010	Diana Paola González Méndez	\$0.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00
D 7410-01-000011	Edgar Portillo Castillo	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
A 7420	RESOLUCIÓN DE DEMANDAS EN PROCESO JUDICIAL	\$0.00	\$0.00	\$0.00	\$18,373,975.80	\$0.00	\$18,373,975.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,373,975.80
A 7420-01	RESOLUCIÓN DE DEMANDAS EN PROCESO JUDICIAL	\$0.00	\$0.00	\$0.00	\$18,373,975.80	\$0.00	\$18,373,975.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,373,975.80
A 7420-01-000001	Lourdes Saavedra Maria del Pilar	\$0.00	\$0.00	\$0.00	\$1,500,000.00	\$0.00	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500,000.00
A 7420-01-000002	Cisneros Armenta Oscar Iran	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
A 7420-01-000003	Delgado Olivas Erika	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00
A 7420-01-000004	Rodriguez Carrasco Manuel	\$0.00	\$0.00	\$0.00	\$104,830.00	\$0.00	\$104,830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,830.00
A 7420-01-000005	Davila Morales Luis Alberto	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,000.00
A 7420-01-000006	Ochoa Olivas Nohemi y Claudia	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,000.00
A 7420-01-000007	Sanchez Herrera Mauricio	\$0.00	\$0.00	\$0.00	\$306,240.00	\$0.00	\$306,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$306,240.00
A 7420-01-000008	Laborales Varios	\$0.00	\$0.00	\$0.00	\$2,818,523.26	\$0.00	\$2,818,523.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,818,523.26
A 7420-01-000009	Instituto del Fondo Nacional de la Vivienda para los Trabajadores	\$0.00	\$0.00	\$0.00	\$13,251,382.54	\$0.00	\$13,251,382.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,251,382.54
A 7420-01-000010	Diana Paola González Méndez	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00
A 7420-01-000011	Edgar Portillo Castillo	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
D 8000	CUENTAS DE ORDEN PRESUPUESTARIAS	\$0.00	\$0.00	\$6,335,023,988.61	\$6,335,023,988.61	\$6,335,023,988.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,335,023,988.61
D 8100	LEY DE INGRESOS	\$0.00	\$0.00	\$2,194,876,194.41	\$2,194,876,194.41	\$2,194,876,194.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,194,876,194.41
D 8110	LEY DE INGRESOS ESTIMADA	\$0.00	\$0.00	\$647,555,152.03	\$647,555,152.03	\$647,555,152.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$647,555,152.03
D 8110-11	Impuestos sobre los ingresos	\$0.00	\$0.00	\$1,243,860.00	\$1,243,860.00	\$1,243,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,243,860.00
D 8110-11-01	CUAUHTEMOC	\$0.00	\$0.00	\$1,242,900.00	\$1,242,900.00	\$1,242,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,242,900.00



MUNICIPIO DE CHIAUTEMOC
ESTADO DE CHIQUIMULA



D	8110-11-03-000001	Espectáculos Públicos Álvaro Obregón	\$0.00	\$0.00	\$960.00	\$0.00	\$960.00	\$0.00
D	8110-12	Impuestos sobre el patrimonio	\$0.00	\$0.00	\$98,754,194.62	\$0.00	\$98,754,194.62	\$0.00
D	8110-12-01	CUAUHTEMOC	\$0.00	\$0.00	\$89,959,628.02	\$0.00	\$89,959,628.02	\$0.00
D	8110-12-01-000001	Predial Directa	\$0.00	\$0.00	\$66,212,241.06	\$0.00	\$66,212,241.06	\$0.00
D	8110-12-01-000002	Traslación de Dominio	\$0.00	\$0.00	\$23,747,386.96	\$0.00	\$23,747,386.96	\$0.00
D	8110-12-02	ANÁHUAC	\$0.00	\$0.00	\$6,986,541.44	\$0.00	\$6,986,541.44	\$0.00
D	8110-12-02-000001	Predial Directa Anáhuac	\$0.00	\$0.00	\$6,053,080.34	\$0.00	\$6,053,080.34	\$0.00
D	8110-12-02-000002	Traslación de Dominio Anáhuac	\$0.00	\$0.00	\$933,461.10	\$0.00	\$933,461.10	\$0.00
D	8110-12-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$1,781,800.00	\$0.00	\$1,781,800.00	\$0.00
D	8110-12-03-000001	Predial Directa Álvaro Obregón	\$0.00	\$0.00	\$1,781,800.00	\$0.00	\$1,781,800.00	\$0.00
D	8110-12-04	LAZARO CARDENAS	\$0.00	\$0.00	\$26,225.16	\$0.00	\$26,225.16	\$0.00
D	8110-12-04-000001	Predial Directa Lazaro Cardenas	\$0.00	\$0.00	\$26,225.16	\$0.00	\$26,225.16	\$0.00
D	8110-19	Impuestos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	\$0.00	\$0.00	\$9,935,108.69	\$0.00	\$9,935,108.69	\$0.00
D	8110-19-01	CUAUHTEMOC	\$0.00	\$0.00	\$9,001,658.94	\$0.00	\$9,001,658.94	\$0.00
D	8110-19-01-000001	Predial Rezago	\$0.00	\$0.00	\$9,001,658.94	\$0.00	\$9,001,658.94	\$0.00
D	8110-19-02	ANÁHUAC	\$0.00	\$0.00	\$503,665.11	\$0.00	\$503,665.11	\$0.00
D	8110-19-02-000001	Predial Rezago Anáhuac	\$0.00	\$0.00	\$503,665.11	\$0.00	\$503,665.11	\$0.00
D	8110-19-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$404,100.00	\$0.00	\$404,100.00	\$0.00
D	8110-19-03-000001	Predial Rezago Álvaro Obregón	\$0.00	\$0.00	\$404,100.00	\$0.00	\$404,100.00	\$0.00
D	8110-19-04	LAZARO CARDENAS	\$0.00	\$0.00	\$25,684.84	\$0.00	\$25,684.84	\$0.00
D	8110-19-04-000001	Predial Rezago Lazaro Cardenas	\$0.00	\$0.00	\$25,684.84	\$0.00	\$25,684.84	\$0.00
D	8110-31	Contribuciones de Mejoras por Obras P?blicas	\$0.00	\$0.00	\$581,100.00	\$0.00	\$581,100.00	\$0.00
D	8110-31-01	CUAUHTEMOC	\$0.00	\$0.00	\$127,500.00	\$0.00	\$127,500.00	\$0.00
D	8110-31-01-000001	Aportaciones de Beneficiarios de Obras Publicas	\$0.00	\$0.00	\$127,500.00	\$0.00	\$127,500.00	\$0.00
D	8110-31-02	ANÁHUAC	\$0.00	\$0.00	\$453,600.00	\$0.00	\$453,600.00	\$0.00
D	8110-31-02-000001	Aportaciones de Beneficiarios de Obras Públicas Anáhuac	\$0.00	\$0.00	\$453,600.00	\$0.00	\$453,600.00	\$0.00
D	8110-44	Otros Derechos	\$0.00	\$0.00	\$61,561,633.03	\$0.00	\$61,561,633.03	\$0.00
D	8110-44-01	CUAUHTEMOC	\$0.00	\$0.00	\$59,025,602.80	\$0.00	\$59,025,602.80	\$0.00
D	8110-44-01-000002	Cementerios	\$0.00	\$0.00	\$274,163.26	\$0.00	\$274,163.26	\$0.00
D	8110-44-01-000003	Ocupación de la Vía Pública	\$0.00	\$0.00	\$408,137.59	\$0.00	\$408,137.59	\$0.00
D	8110-44-01-000004	Expedición de Permisos Provisionales de Circulacion y Capacitacion para Licencia de Manejo	\$0.00	\$0.00	\$796,737.43	\$0.00	\$796,737.43	\$0.00
D	8110-44-01-000005	Permisos para eventos sociales	\$0.00	\$0.00	\$447,375.77	\$0.00	\$447,375.77	\$0.00
D	8110-44-01-000006	Legal Firmas, Certif y Exp Doctos Municipales	\$0.00	\$0.00	\$1,062,169.28	\$0.00	\$1,062,169.28	\$0.00
D	8110-44-01-000007	Remates	\$0.00	\$0.00	\$1,803,699.78	\$0.00	\$1,803,699.78	\$0.00
D	8110-44-01-000008	Inscripcion de Peritos Valuadores y Constructor	\$0.00	\$0.00	\$67,900.32	\$0.00	\$67,900.32	\$0.00
D	8110-44-01-000009	Comité de Adquisiciones	\$0.00	\$0.00	\$401,300.43	\$0.00	\$401,300.43	\$0.00
D	8110-44-01-000011	Inscripciones Proveedores	\$0.00	\$0.00	\$118,100.00	\$0.00	\$118,100.00	\$0.00
D	8110-44-01-000012	Refrendos Peritos, Proveedores y Casinos	\$0.00	\$0.00	\$479,400.51	\$0.00	\$479,400.51	\$0.00
D	8110-44-01-000013	Servicios del Depto de Bomberos y Proteccion Civil	\$0.00	\$0.00	\$483,042.45	\$0.00	\$483,042.45	\$0.00
D	8110-44-01-000014	D.A.P. CFE	\$0.00	\$0.00	\$35,944,100.73	\$0.00	\$35,944,100.73	\$0.00
D	8110-44-01-000015	D.A.P. Municipio	\$0.00	\$0.00	\$1,475,670.17	\$0.00	\$1,475,670.17	\$0.00
D	8110-44-01-000017	Aseo y Recoleccion de Basura	\$0.00	\$0.00	\$1,357,612.40	\$0.00	\$1,357,612.40	\$0.00
D	8110-44-01-000018	Centro Antirabico	\$0.00	\$0.00	\$65,599.69	\$0.00	\$65,599.69	\$0.00



MUNICIPIO DE CHIAUTEMOC
ESTADO DE CHIQUIMULA



D	8110-44-01-000021	Asignación de números oficiales DUyE	\$0.00	\$0.00	\$90,503.41	\$0.00	\$90,503.41	\$0.00
D	8110-44-01-000024	Licencias de construcción	\$0.00	\$0.00	\$7,444,706.00	\$0.00	\$7,444,706.00	\$0.00
D	8110-44-01-000025	Derechos de urbanización	\$0.00	\$0.00	\$1,660,294.79	\$0.00	\$1,660,294.79	\$0.00
D	8110-44-01-000026	Autorización de Fraccionamientos	\$0.00	\$0.00	\$26,500.48	\$0.00	\$26,500.48	\$0.00
D	8110-44-01-000027	Titulación Lotes Urbanos	\$0.00	\$0.00	\$400,174.85	\$0.00	\$400,174.85	\$0.00
D	8110-44-01-000028	Trámites de Subdivisión	\$0.00	\$0.00	\$1,054,954.54	\$0.00	\$1,054,954.54	\$0.00
D	8110-44-01-000029	Fusión y Relotificación	\$0.00	\$0.00	\$190,186.35	\$0.00	\$190,186.35	\$0.00
D	8110-44-01-000030	Anuncios Fijos	\$0.00	\$0.00	\$225,899.73	\$0.00	\$225,899.73	\$0.00
D	8110-44-01-000033	Fijación de Anuncios y Propaganda Comercial	\$0.00	\$0.00	\$120,600.00	\$0.00	\$120,600.00	\$0.00
D	8110-44-01-000035	Anuncios	\$0.00	\$0.00	\$1,287,546.68	\$0.00	\$1,287,546.68	\$0.00
D	8110-44-01-000037	Cuota por Acciones de Remedación al Medio Ambiente.	\$0.00	\$0.00	\$684,500.00	\$0.00	\$684,500.00	\$0.00
D	8110-44-02	ANÁHUAC	\$0.00	\$0.00	\$1,272,214.78	\$0.00	\$1,272,214.78	\$0.00
D	8110-44-02-000002	Cementerios Anáhuac	\$0.00	\$0.00	\$69,577.53	\$0.00	\$69,577.53	\$0.00
D	8110-44-02-000003	Ocupación en la Vía Pública Anáhuac	\$0.00	\$0.00	\$8,025.64	\$0.00	\$8,025.64	\$0.00
D	8110-44-02-000004	Permisos Provisionales de Vehículos y Licencias Anáhuac	\$0.00	\$0.00	\$54,631.00	\$0.00	\$54,631.00	\$0.00
D	8110-44-02-000006	Leg. Firmas, Certif. y Doc. Mpales. Anáhuac	\$0.00	\$0.00	\$528,193.61	\$0.00	\$528,193.61	\$0.00
D	8110-44-02-000014	Derecho de Alumbrado Público CFE Anáhuac	\$0.00	\$0.00	\$71,252.21	\$0.00	\$71,252.21	\$0.00
D	8110-44-02-000019	Alineamiento de Predios Anáhuac	\$0.00	\$0.00	\$19,377.39	\$0.00	\$19,377.39	\$0.00
D	8110-44-02-000024	Licencias de Construcción Anáhuac	\$0.00	\$0.00	\$268,196.61	\$0.00	\$268,196.61	\$0.00
D	8110-44-02-000034	Servicios Generales de Rastro Anáhuac	\$0.00	\$0.00	\$252,960.79	\$0.00	\$252,960.79	\$0.00
D	8110-44-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$1,236,715.00	\$0.00	\$1,236,715.00	\$0.00
D	8110-44-03-000003	Ocupación en la Vía Pública Álvaro Obregón	\$0.00	\$0.00	\$70,015.00	\$0.00	\$70,015.00	\$0.00
D	8110-44-03-000004	Permisos Provisionales de Vehículos y Licencias Álvaro Obregón	\$0.00	\$0.00	\$561,480.00	\$0.00	\$561,480.00	\$0.00
D	8110-44-03-000006	Leg. Firmas, Certif. y Doc. Mpales. Álvaro Obregón	\$0.00	\$0.00	\$605,070.00	\$0.00	\$605,070.00	\$0.00
D	8110-44-03-000014	Derecho de Alumbrado Público CFE Álvaro Obregón	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00	\$0.00
D	8110-44-04	LAZARO CARDENAS	\$0.00	\$0.00	\$27,100.45	\$0.00	\$27,100.45	\$0.00
D	8110-44-04-000001	Servicios Generales de Rastro. LAZARO CARDENAS	\$0.00	\$0.00	\$540.80	\$0.00	\$540.80	\$0.00
D	8110-44-04-000002	Leg. Firmas, Certif. y Doc. Mpales. LAZARO CARDENAS	\$0.00	\$0.00	\$26,559.65	\$0.00	\$26,559.65	\$0.00
D	8110-51	Productos	\$0.00	\$0.00	\$4,481,169.03	\$0.00	\$4,481,169.03	\$0.00
D	8110-51-01	CUAUHTEMOC	\$0.00	\$0.00	\$4,480,971.03	\$0.00	\$4,480,971.03	\$0.00
D	8110-51-01-000007	Arrendamiento de Inmuebles Municipales	\$0.00	\$0.00	\$173,800.00	\$0.00	\$173,800.00	\$0.00
D	8110-51-01-000008	Otros Productos	\$0.00	\$0.00	\$5,500.39	\$0.00	\$5,500.39	\$0.00
D	8110-51-01-000040	Rendimientos G.C. 2019(Scotiabank)	\$0.00	\$0.00	\$4,094,870.48	\$0.00	\$4,094,870.48	\$0.00
D	8110-51-01-000042	Mercados	\$0.00	\$0.00	\$206,800.16	\$0.00	\$206,800.16	\$0.00
D	8110-51-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$198.00	\$0.00	\$198.00	\$0.00
D	8110-51-03-000001	Rendimientos Financieros Alvaro Obregón	\$0.00	\$0.00	\$198.00	\$0.00	\$198.00	\$0.00
D	8110-61-02	Multas	\$0.00	\$0.00	\$14,848,552.61	\$0.00	\$14,848,552.61	\$0.00
D	8110-61-02-01	CUAUHTEMOC	\$0.00	\$0.00	\$13,582,818.63	\$0.00	\$13,582,818.63	\$0.00
D	8110-61-02-01-000001	Multas Admvas, Federales No Fiscales	\$0.00	\$0.00	\$885,385.51	\$0.00	\$885,385.51	\$0.00
D	8110-61-02-01-000002	Multas de Tránsito	\$0.00	\$0.00	\$12,697,433.12	\$0.00	\$12,697,433.12	\$0.00
D	8110-61-02-02	ANÁHUAC	\$0.00	\$0.00	\$1,154,125.98	\$0.00	\$1,154,125.98	\$0.00
D	8110-61-02-02-000001	Multas Administrativas y Federales No Fiscales Anáhuac	\$0.00	\$0.00	\$53,048.09	\$0.00	\$53,048.09	\$0.00
D	8110-61-02-02-000002	Infracciones de Tránsito Anáhuac	\$0.00	\$0.00	\$1,101,077.89	\$0.00	\$1,101,077.89	\$0.00
D	8110-61-02-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$107,760.00	\$0.00	\$107,760.00	\$0.00
D	8110-61-02-03-000001	Multas Administrativas y Federales No Fiscales Álvaro Obregón	\$0.00	\$0.00	\$6,790.00	\$0.00	\$6,790.00	\$0.00
D	8110-61-02-03-000002	Infracciones de Tránsito Álvaro Obregón	\$0.00	\$0.00	\$100,970.00	\$0.00	\$100,970.00	\$0.00



MUNICIPIO DE CHAUHTEMOC
ESTADO DE CHIQUIMULA



D	8110-61-09	Otros Aprovechamientos	\$0.00	\$0.00	\$3,812,423.39	\$0.00	\$3,812,423.39	\$0.00
D	8110-61-09-01	CUAUHTEMOC	\$0.00	\$0.00	\$2,131,527.48	\$0.00	\$2,131,527.48	\$0.00
D	8110-61-09-01-000001	Donativos, Herencias y Legados	\$0.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00
D	8110-61-09-01-000003	Otros Servicios de Vigilancia	\$0.00	\$0.00	\$124,500.00	\$0.00	\$124,500.00	\$0.00
D	8110-61-09-01-000006	Depositos No Identificados	\$0.00	\$0.00	\$1,552,127.00	\$0.00	\$1,552,127.00	\$0.00
D	8110-61-09-01-000009	Recuperaciones Diversas Daños en patrimonio Municipal	\$0.00	\$0.00	\$394,900.48	\$0.00	\$394,900.48	\$0.00
D	8110-61-09-02	ANÁHUAC	\$0.00	\$0.00	\$765,502.91	\$0.00	\$765,502.91	\$0.00
D	8110-61-09-02-000003	Servicios de Vigilancia prestado por Seguridad Publica Anáhuac	\$0.00	\$0.00	\$24,754.00	\$0.00	\$24,754.00	\$0.00
D	8110-61-09-02-000005	Otros Ingresos no Clasificados Anáhuac	\$0.00	\$0.00	\$538,591.81	\$0.00	\$538,591.81	\$0.00
D	8110-61-09-02-000006	Recuperaciones Diversas Anáhuac	\$0.00	\$0.00	\$202,157.10	\$0.00	\$202,157.10	\$0.00
D	8110-61-09-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$909,465.00	\$0.00	\$909,465.00	\$0.00
D	8110-61-09-03-000003	Servicios de Vigilancia prestado por Seguridad Publica Álvaro Obregón	\$0.00	\$0.00	\$6,915.00	\$0.00	\$6,915.00	\$0.00
D	8110-61-09-03-000005	Otros Ingresos no Clasificados Álvaro Obregón	\$0.00	\$0.00	\$762,400.00	\$0.00	\$762,400.00	\$0.00
D	8110-61-09-03-000006	Recuperaciones Diversas Álvaro Obregón	\$0.00	\$0.00	\$140,150.00	\$0.00	\$140,150.00	\$0.00
D	8110-61-09-04	LAZARO CARDENAS	\$0.00	\$0.00	\$5,928.00	\$0.00	\$5,928.00	\$0.00
D	8110-61-09-04-000001	Recuperaciones Diversas Daños en patrimonio Municipal LAZARO CARDENAS	\$0.00	\$0.00	\$5,928.00	\$0.00	\$5,928.00	\$0.00
D	8110-63	Accesorios de Aprovechamientos	\$0.00	\$0.00	\$2,186,476.03	\$0.00	\$2,186,476.03	\$0.00
D	8110-63-01	CUAUHTEMOC	\$0.00	\$0.00	\$1,954,353.25	\$0.00	\$1,954,353.25	\$0.00
D	8110-63-01-000004	Gastos de Ejecución Diversos	\$0.00	\$0.00	\$1,954,353.25	\$0.00	\$1,954,353.25	\$0.00
D	8110-63-02	ANÁHUAC	\$0.00	\$0.00	\$190,693.78	\$0.00	\$190,693.78	\$0.00
D	8110-63-02-000001	Recargos y Gastos de Ejecución Anáhuac	\$0.00	\$0.00	\$190,693.78	\$0.00	\$190,693.78	\$0.00
D	8110-63-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$41,429.00	\$0.00	\$41,429.00	\$0.00
D	8110-63-03-000002	Recargos y Gastos de Ejecución Álvaro Obregón	\$0.00	\$0.00	\$41,429.00	\$0.00	\$41,429.00	\$0.00
D	8110-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$0.00	\$573,000.39	\$0.00	\$573,000.39	\$0.00
D	8110-79-02-01	CUAUHTEMOC	\$0.00	\$0.00	\$573,000.39	\$0.00	\$573,000.39	\$0.00
D	8110-79-02-01-000003	Enajenación de Inmuebles Municipales	\$0.00	\$0.00	\$523,000.39	\$0.00	\$523,000.39	\$0.00
D	8110-79-02-01-000004	Enajenación de Muebles Municipales	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
D	8110-81	Participaciones	\$0.00	\$0.00	\$289,216,327.08	\$0.00	\$289,216,327.08	\$0.00
D	8110-81-01	CUAUHTEMOC	\$0.00	\$0.00	\$227,613,659.16	\$0.00	\$227,613,659.16	\$0.00
D	8110-81-01-000001	Fondo General	\$0.00	\$0.00	\$136,241,601.84	\$0.00	\$136,241,601.84	\$0.00
D	8110-81-01-000002	Impuesto sobre Automóviles Nuevos	\$0.00	\$0.00	\$3,147,650.64	\$0.00	\$3,147,650.64	\$0.00
D	8110-81-01-000003	Fondo de Gasolina y Diesel 70%	\$0.00	\$0.00	\$3,840,540.24	\$0.00	\$3,840,540.24	\$0.00
D	8110-81-01-000004	Fondo de Gasolina y Diesel 30%	\$0.00	\$0.00	\$1,737,962.28	\$0.00	\$1,737,962.28	\$0.00
D	8110-81-01-000005	Impuesto sobre Tenencia	\$0.00	\$0.00	\$3,403.44	\$0.00	\$3,403.44	\$0.00
D	8110-81-01-000006	Impuesto Esp sobre Producción y Servicios	\$0.00	\$0.00	\$3,368,636.40	\$0.00	\$3,368,636.40	\$0.00
D	8110-81-01-000007	Fondo de Fiscalización	\$0.00	\$0.00	\$7,926,619.20	\$0.00	\$7,926,619.20	\$0.00
D	8110-81-01-000008	Fondo de Fomento Municipal	\$0.00	\$0.00	\$26,023,838.40	\$0.00	\$26,023,838.40	\$0.00
D	8110-81-01-000010	FODESEM	\$0.00	\$0.00	\$31,734,228.72	\$0.00	\$31,734,228.72	\$0.00
D	8110-81-01-000011	ISR PARTICIPABLE	\$0.00	\$0.00	\$13,589,178.00	\$0.00	\$13,589,178.00	\$0.00
D	8110-81-02	ANÁHUAC	\$0.00	\$0.00	\$33,213,071.52	\$0.00	\$33,213,071.52	\$0.00
D	8110-81-02-000001	Fondo General Anáhuac	\$0.00	\$0.00	\$21,142,450.80	\$0.00	\$21,142,450.80	\$0.00
D	8110-81-02-000002	Impuesto sobre Automóviles Nuevos Anáhuac	\$0.00	\$0.00	\$488,463.48	\$0.00	\$488,463.48	\$0.00
D	8110-81-02-000003	Fondo de Gasolina y Diesel 70% Anáhuac	\$0.00	\$0.00	\$595,988.52	\$0.00	\$595,988.52	\$0.00
D	8110-81-02-000004	Fondo de Gasolina y Diesel 30% Anáhuac	\$0.00	\$0.00	\$269,703.12	\$0.00	\$269,703.12	\$0.00



MUNICIPIO DE CHAUHTEMOC
ESTADO DE QUIMANHA



D	8110-81-02-000007	Fondo de Fiscalización Anáhuac	\$0.00	\$0.00	\$1,230,080.64	\$0.00	\$1,230,080.64	\$0.00
D	8110-81-02-000008	Fondo de Fomento Municipal Anáhuac	\$0.00	\$0.00	\$4,038,470.76	\$0.00	\$4,038,470.76	\$0.00
D	8110-81-02-000010	FODESEM ANÁHUAC	\$0.00	\$0.00	\$4,924,629.24	\$0.00	\$4,924,629.24	\$0.00
D	8110-81-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$28,369,596.40	\$0.00	\$28,369,596.40	\$0.00
D	8110-81-03-000001	Fondo General ÁLVARO OBREGÓN	\$0.00	\$0.00	\$18,071,970.36	\$0.00	\$18,071,970.36	\$0.00
D	8110-81-03-000002	Impuesto sobre Automóviles Nuevos ÁLVARO OBREGÓN	\$0.00	\$0.00	\$417,524.88	\$0.00	\$417,524.88	\$0.00
D	8110-81-03-000003	Fondo de Gasolina y Diesel 70% ÁLVARO OBREGÓN	\$0.00	\$0.00	\$509,434.20	\$0.00	\$509,434.20	\$0.00
D	8110-81-03-000004	Fondo de Gasolina y Diesel 30% ÁLVARO OBREGÓN	\$0.00	\$0.00	\$230,534.64	\$0.00	\$230,534.64	\$0.00
D	8110-81-03-000005	Impuesto sobre Tenencia ÁLVARO OBREGÓN	\$0.00	\$0.00	\$451.44	\$0.00	\$451.44	\$0.00
D	8110-81-03-000006	Impuesto Esp sobre Producción y Servicios ÁLVARO OBREGÓN	\$0.00	\$0.00	\$446,037.76	\$0.00	\$446,037.76	\$0.00
D	8110-81-03-000007	Fondo de Fiscalización ÁLVARO OBREGÓN	\$0.00	\$0.00	\$1,051,436.20	\$0.00	\$1,051,436.20	\$0.00
D	8110-81-03-000008	Fondo de Fomento Municipal ÁLVARO OBREGÓN	\$0.00	\$0.00	\$3,451,970.88	\$0.00	\$3,451,970.88	\$0.00
D	8110-81-03-000010	FODESEM ÁLVARO OBREGÓN	\$0.00	\$0.00	\$4,209,434.04	\$0.00	\$4,209,434.04	\$0.00
D	8110-82	Aportaciones	\$0.00	\$0.00	\$160,361,306.96	\$0.00	\$160,361,306.96	\$0.00
D	8110-82-01	CUAUHTEMOC	\$0.00	\$0.00	\$124,520,557.86	\$0.00	\$124,520,557.86	\$0.00
D	8110-82-01-000001	Fondo de Aportaciones para el Fortalecimiento de los Municipios (FORTAMUN)	\$0.00	\$0.00	\$96,201,860.76	\$0.00	\$96,201,860.76	\$0.00
D	8110-82-01-000002	Fondo de Aportaciones para la Infraestructura Social (FISM)	\$0.00	\$0.00	\$28,316,897.10	\$0.00	\$28,316,897.10	\$0.00
D	8110-82-02	ANÁHUAC	\$0.00	\$0.00	\$19,323,534.46	\$0.00	\$19,323,534.46	\$0.00
D	8110-82-02-000001	F.A.F.M. ANÁHUAC	\$0.00	\$0.00	\$14,628,942.96	\$0.00	\$14,628,942.96	\$0.00
D	8110-82-02-000002	F.I.S.M. ANÁHUAC	\$0.00	\$0.00	\$4,394,591.50	\$0.00	\$4,394,591.50	\$0.00
D	8110-82-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$16,517,214.64	\$0.00	\$16,517,214.64	\$0.00
D	8110-82-03-000001	F.A.F.M. ÁLVARO OBREGÓN	\$0.00	\$0.00	\$12,760,839.24	\$0.00	\$12,760,839.24	\$0.00
D	8110-82-03-000002	F.I.S.M. ÁLVARO OBREGÓN	\$0.00	\$0.00	\$3,756,375.40	\$0.00	\$3,756,375.40	\$0.00
A	8120	LEY DE INGRESOS POR EJECUTAR	\$0.00	\$0.00	\$757,651,230.68	\$757,651,230.68	\$0.00	\$0.00
A	8120-11	Impuestos sobre los ingresos	\$0.00	\$0.00	\$1,243,860.00	\$1,243,860.00	\$0.00	\$0.00
A	8120-11-01	CUAUHTEMOC	\$0.00	\$0.00	\$1,242,900.00	\$1,242,900.00	\$0.00	\$0.00
A	8120-11-01-000001	Espectáculos Públicos	\$0.00	\$0.00	\$960.00	\$960.00	\$0.00	\$0.00
A	8120-11-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$960.00	\$960.00	\$0.00	\$0.00
A	8120-11-03-000001	Espectáculos Públicos Álvaro Obregón	\$0.00	\$0.00	\$960.00	\$960.00	\$0.00	\$0.00
A	8120-12	Impuestos sobre el patrimonio	\$0.00	\$0.00	\$113,231,459.36	\$113,231,459.36	\$0.00	\$0.00
A	8120-12-01	CUAUHTEMOC	\$0.00	\$0.00	\$101,221,795.79	\$101,221,795.79	\$0.00	\$0.00
A	8120-12-01-000001	Predial Directa	\$0.00	\$0.00	\$74,386,908.46	\$74,386,908.46	\$0.00	\$0.00
A	8120-12-01-000002	Traslación de Dominio	\$0.00	\$0.00	\$26,834,887.33	\$26,834,887.33	\$0.00	\$0.00
A	8120-12-02	ANÁHUAC	\$0.00	\$0.00	\$10,096,681.95	\$10,096,681.95	\$0.00	\$0.00
A	8120-12-02-000001	Predial Directa Anáhuac	\$0.00	\$0.00	\$8,615,862.94	\$8,615,862.94	\$0.00	\$0.00
A	8120-12-02-000002	Traslación de Dominio Anáhuac	\$0.00	\$0.00	\$1,480,819.01	\$1,480,819.01	\$0.00	\$0.00
A	8120-12-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$1,880,649.98	\$1,880,649.98	\$0.00	\$0.00
A	8120-12-03-000001	Predial Directa Álvaro Obregón	\$0.00	\$0.00	\$1,880,649.98	\$1,880,649.98	\$0.00	\$0.00
A	8120-12-04	LAZARO CARDENAS	\$0.00	\$0.00	\$32,331.64	\$32,331.64	\$0.00	\$0.00
A	8120-12-04-000001	Predial Directa Lazaro Cardenas	\$0.00	\$0.00	\$30,200.64	\$30,200.64	\$0.00	\$0.00
A	8120-12-04-000002	Traslación de Dominio (Lazaro Cardenas)	\$0.00	\$0.00	\$2,131.00	\$2,131.00	\$0.00	\$0.00
A	8120-19	Impuestos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	\$0.00	\$0.00	\$12,811,178.44	\$12,811,178.44	\$0.00	\$0.00
A	8120-19-01	CUAUHTEMOC	\$0.00	\$0.00	\$11,539,028.77	\$11,539,028.77	\$0.00	\$0.00



MUNICIPIO DE CHIAUTEMOC
ESTADO DE CHIQUIMULA



A	8120-19-02-000001	Predial Rezago Anáhuac	\$0.00	\$0.00	\$842,364.83	\$842,364.83	\$0.00	\$0.00
A	8120-19-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$404,100.00	\$404,100.00	\$0.00	\$0.00
A	8120-19-03-000001	Predial Rezago Álvaro Obregón	\$0.00	\$0.00	\$404,100.00	\$404,100.00	\$0.00	\$0.00
A	8120-19-04	LAZARO CARDENAS	\$0.00	\$0.00	\$25,684.84	\$25,684.84	\$0.00	\$0.00
A	8120-19-04-000001	Predial Rezago Lazaro Cardenas	\$0.00	\$0.00	\$25,684.84	\$25,684.84	\$0.00	\$0.00
A	8120-31	Contribuciones de Mejoras por Obras P?blicas	\$0.00	\$0.00	\$500,818.69	\$684,297.91	\$0.00	\$183,479.22
A	8120-31-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$183,479.22	\$0.00	\$183,479.22
A	8120-31-01-000001	Aportaciones de Beneficiarios de Obras Publicas	\$0.00	\$0.00	\$0.00	\$183,479.22	\$0.00	\$183,479.22
A	8120-31-02	ANÁHUAC	\$0.00	\$0.00	\$500,818.69	\$500,818.69	\$0.00	\$0.00
A	8120-31-02-000001	Aportaciones de Beneficiarios de Obras Públicas Anáhuac	\$0.00	\$0.00	\$500,818.69	\$500,818.69	\$0.00	\$0.00
A	8120-39	Contribuciones de Mejoras no Comprendidas en la Ley de Ingresos Vigente, Causadas en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	\$0.00	\$0.00	\$183,479.22	\$0.00	\$0.00	-\$183,479.22
A	8120-39-01	CUAUHTEMOC	\$0.00	\$0.00	\$183,479.22	\$0.00	\$0.00	-\$183,479.22
A	8120-39-01-000001	Recuperaciones de pavimento	\$0.00	\$0.00	\$183,479.22	\$0.00	\$0.00	-\$183,479.22
A	8120-44	Otros Derechos	\$0.00	\$0.00	\$76,454,930.42	\$76,454,930.41	\$0.00	-\$0.01
A	8120-44-01	CUAUHTEMOC	\$0.00	\$0.00	\$73,638,798.30	\$73,638,798.29	\$0.00	-\$0.01
A	8120-44-01-000002	Cementerios	\$0.00	\$0.00	\$326,738.73	\$326,738.73	\$0.00	\$0.00
A	8120-44-01-000003	Ocupación de la Vía Pública	\$0.00	\$0.00	\$440,233.22	\$440,233.22	\$0.00	\$0.00
A	8120-44-01-000004	Expedición de Permisos Provisionales de Circulacion y Capacitacion para Licencia de Manejo	\$0.00	\$0.00	\$810,744.54	\$810,744.54	\$0.00	\$0.00
A	8120-44-01-000005	Permisos para eventos sociales	\$0.00	\$0.00	\$447,375.77	\$447,375.77	\$0.00	\$0.00
A	8120-44-01-000006	Legal Firmas, Certif y Exp Doctos Municipales	\$0.00	\$0.00	\$1,062,169.28	\$1,062,169.28	\$0.00	\$0.00
A	8120-44-01-000007	Remates	\$0.00	\$0.00	\$1,803,699.78	\$1,803,699.78	\$0.00	\$0.00
A	8120-44-01-000008	Inscripcion de Peritos Valuadores y Constructor	\$0.00	\$0.00	\$116,775.84	\$116,775.84	\$0.00	\$0.00
A	8120-44-01-000009	Comité de Adquisiciones	\$0.00	\$0.00	\$401,300.43	\$401,300.43	\$0.00	\$0.00
A	8120-44-01-000010	Comité de Obra Pública	\$0.00	\$0.00	\$458,500.00	\$458,500.00	\$0.00	\$0.00
A	8120-44-01-000011	Inscripciones Proveedores	\$0.00	\$0.00	\$118,660.00	\$118,660.00	\$0.00	\$0.00
A	8120-44-01-000012	Refrendos Peritos, Proveedores y Casinos	\$0.00	\$0.00	\$485,765.51	\$485,765.51	\$0.00	\$0.00
A	8120-44-01-000013	Servicios de Depto de Bomberos y Proteccion Civil	\$0.00	\$0.00	\$483,042.45	\$483,042.45	\$0.00	\$0.00
A	8120-44-01-000014	D.A.P. CFE	\$0.00	\$0.00	\$49,360,814.29	\$49,360,814.29	\$0.00	\$0.00
A	8120-44-01-000015	D.A.P. Municipio	\$0.00	\$0.00	\$1,604,441.24	\$1,604,441.24	\$0.00	\$0.00
A	8120-44-01-000016	D.A.P. Rezago	\$0.00	\$0.00	\$208,362.01	\$208,362.00	\$0.00	-\$0.01
A	8120-44-01-000017	Aseo y Recolección de Basura	\$0.00	\$0.00	\$1,357,612.40	\$1,357,612.40	\$0.00	\$0.00
A	8120-44-01-000018	Centro Antirrabico	\$0.00	\$0.00	\$71,579.63	\$71,579.63	\$0.00	\$0.00
A	8120-44-01-000019	Alineamientos de Predios DuyE	\$0.00	\$0.00	\$252,386.45	\$252,386.45	\$0.00	\$0.00
A	8120-44-01-000020	Licencias de uso de suelo DUyE	\$0.00	\$0.00	\$459,779.22	\$459,779.22	\$0.00	\$0.00
A	8120-44-01-000021	Asignación de numeros oficiales DUyE	\$0.00	\$0.00	\$90,503.41	\$90,503.41	\$0.00	\$0.00
A	8120-44-01-000023	Cert y expedicion de doctos DUyE	\$0.00	\$0.00	\$2,819.00	\$2,819.00	\$0.00	\$0.00
A	8120-44-01-000024	Licencias de construccion	\$0.00	\$0.00	\$7,444,706.00	\$7,444,706.00	\$0.00	\$0.00
A	8120-44-01-000025	Derechos de urbanizacion	\$0.00	\$0.00	\$1,813,474.84	\$1,813,474.84	\$0.00	\$0.00
A	8120-44-01-000026	Autorizacion de Fraccionamientos	\$0.00	\$0.00	\$26,500.48	\$26,500.48	\$0.00	\$0.00
A	8120-44-01-000027	Titulación Lotes Urbanos	\$0.00	\$0.00	\$400,174.85	\$400,174.85	\$0.00	\$0.00
A	8120-44-01-000028	Trámites de Subdivisión	\$0.00	\$0.00	\$1,054,954.54	\$1,054,954.54	\$0.00	\$0.00
A	8120-44-01-000029	Fusión y Relotificación	\$0.00	\$0.00	\$190,188.35	\$190,188.35	\$0.00	\$0.00
A	8120-44-01-000030	Anuncios Fijos	\$0.00	\$0.00	\$250,618.56	\$250,618.56	\$0.00	\$0.00



MUNICIPIO DE CHIAUTEMOC
ESTADO DE CHIQUIMULA



A	8120-44-01-000037	Cuota por Acciones de Remediacion al Medio Ambiente.	\$0.00	\$0.00	\$684,500.00	\$684,500.00	\$0.00	\$0.00
A	8120-44-01-000038	Limpieza De Terrenos	\$0.00	\$0.00	\$2,230.80	\$2,230.80	\$0.00	\$0.00
A	8120-44-02	ANÁHUAC	\$0.00	\$0.00	\$1,411,117.67	\$1,411,117.67	\$0.00	\$0.00
A	8120-44-02-000002	Cementerios Anáhuac	\$0.00	\$0.00	\$106,618.00	\$106,618.00	\$0.00	\$0.00
A	8120-44-02-000003	Ocupación en la Vía Pública Anáhuac	\$0.00	\$0.00	\$8,970.71	\$8,970.71	\$0.00	\$0.00
A	8120-44-02-000004	Permisos Provisionales de Vehiculos y Licencias Anáhuac	\$0.00	\$0.00	\$70,500.00	\$70,500.00	\$0.00	\$0.00
A	8120-44-02-000005	Permisos para Eventos Sociales Anáhuac	\$0.00	\$0.00	\$2,392.00	\$2,392.00	\$0.00	\$0.00
A	8120-44-02-000006	Leg. Firmas, Certif. y Doc. Mpales. Anáhuac	\$0.00	\$0.00	\$528,193.61	\$528,193.61	\$0.00	\$0.00
A	8120-44-02-000014	Derecho de Alumbrado Público CFE Anáhuac	\$0.00	\$0.00	\$102,987.73	\$102,987.73	\$0.00	\$0.00
A	8120-44-02-000015	Diversos	\$0.00	\$0.00	\$2,350.62	\$2,350.62	\$0.00	\$0.00
A	8120-44-02-000019	Alineamiento de Predios Anáhuac	\$0.00	\$0.00	\$19,377.39	\$19,377.39	\$0.00	\$0.00
A	8120-44-02-000024	Licencias de Construcción Anáhuac	\$0.00	\$0.00	\$268,196.61	\$268,196.61	\$0.00	\$0.00
A	8120-44-02-000034	Servicios Generales de Rastro Anáhuac	\$0.00	\$0.00	\$301,531.00	\$301,531.00	\$0.00	\$0.00
A	8120-44-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$1,377,914.00	\$1,377,914.00	\$0.00	\$0.00
A	8120-44-03-000003	Ocupación en la Vía Pública Álvaro Obregón	\$0.00	\$0.00	\$70,015.00	\$70,015.00	\$0.00	\$0.00
A	8120-44-03-000004	Permisos Provisionales de Vehiculos y Licencias Álvaro Obregón	\$0.00	\$0.00	\$642,000.00	\$642,000.00	\$0.00	\$0.00
A	8120-44-03-000006	Leg. Firmas, Certif. y Doc. Mpales. Álvaro Obregón	\$0.00	\$0.00	\$605,070.00	\$605,070.00	\$0.00	\$0.00
A	8120-44-03-000014	Derecho de Alumbrado Público CFE Álvaro Obregón	\$0.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
A	8120-44-03-000016	Aportacion de gruas	\$0.00	\$0.00	\$60,679.00	\$60,679.00	\$0.00	\$0.00
A	8120-44-04	LAZARO CARDENAS	\$0.00	\$0.00	\$27,100.45	\$27,100.45	\$0.00	\$0.00
A	8120-44-04-000001	Servicios Generales de Rastro. LAZARO CARDENAS	\$0.00	\$0.00	\$540.80	\$540.80	\$0.00	\$0.00
A	8120-44-04-000002	Leg. Firmas, Certif. y Doc. Mpales. LAZARO CARDENAS	\$0.00	\$0.00	\$7,719.65	\$26,559.65	\$0.00	\$18,840.00
A	8120-44-04-000006	Leg. Firmas, Certif. y Doc. Mpales. Lazaro Cardenas	\$0.00	\$0.00	\$18,840.00	\$0.00	\$0.00	-\$18,840.00
A	8120-51	Productos	\$0.00	\$0.00	\$10,202,877.66	\$10,202,878.09	\$0.00	\$0.43
A	8120-51-01	CUAUHTEMOC	\$0.00	\$0.00	\$10,022,215.18	\$10,022,215.61	\$0.00	\$0.43
A	8120-51-01-000001	Convenios Desarrollo Urbano	\$0.00	\$0.00	\$1,093,678.76	\$1,093,678.76	\$0.00	\$0.00
A	8120-51-01-000002	Enajenación de Inmuebles	\$0.00	\$0.00	\$47,680.95	\$47,680.95	\$0.00	\$0.00
A	8120-51-01-000004	Rendimientos Gasto Corriente 2017 (Banamex)	\$0.00	\$0.00	\$535.75	\$535.75	\$0.00	\$0.00
A	8120-51-01-000005	Rendimientos Gasto Corriente tpv (Banamex) 2018	\$0.00	\$0.00	\$1.58	\$1.58	\$0.00	\$0.00
A	8120-51-01-000006	Arrendamiento por Desarrollo Social	\$0.00	\$0.00	\$19,800.00	\$19,800.00	\$0.00	\$0.00
A	8120-51-01-000007	Arrendamiento de Inmuebles Municipales	\$0.00	\$0.00	\$173,800.00	\$173,800.00	\$0.00	\$0.00
A	8120-51-01-000008	Otros Productos	\$0.00	\$0.00	\$15,318.35	\$15,318.35	\$0.00	\$0.00
A	8120-51-01-000009	Rendimientos Contribuciones	\$0.00	\$0.00	\$36.20	\$36.20	\$0.00	\$0.00
A	8120-51-01-000012	Rendimientos Financieros FORTAMUN 2018	\$0.00	\$0.00	\$235.54	\$235.54	\$0.00	\$0.00
A	8120-51-01-000016	Rendimientos FISM 2017	\$0.00	\$0.00	\$4,986.91	\$4,986.91	\$0.00	\$0.00
A	8120-51-01-000017	Rendimientos FISM 2018	\$0.00	\$0.00	\$2,082.13	\$2,082.13	\$0.00	\$0.00
A	8120-51-01-000021	Rendimientos IEPS 2018	\$0.00	\$0.00	\$501.88	\$501.88	\$0.00	\$0.00
A	8120-51-01-000022	Rendimientos Aportaciones de Terceros	\$0.00	\$0.00	\$104,230.93	\$104,230.93	\$0.00	\$0.00
A	8120-51-01-000027	Rendimientos Hábitat Federal	\$0.00	\$0.00	\$94.55	\$94.55	\$0.00	\$0.00
A	8120-51-01-000028	Rendimientos Hábitat Municipal 2018	\$0.00	\$0.00	\$4,204.81	\$4,204.81	\$0.00	\$0.00
A	8120-51-01-000032	Rendimientos Gasto Corriente 2019	\$0.00	\$0.00	\$577,075.91	\$577,075.91	\$0.00	\$0.00
A	8120-51-01-000033	Rendimientos Participaciones 2019	\$0.00	\$0.00	\$18,938.18	\$18,938.18	\$0.00	\$0.00
A	8120-51-01-000034	Rendimientos FORTAMUN 2019	\$0.00	\$0.00	\$132,172.20	\$132,172.20	\$0.00	\$0.00
A	8120-51-01-000035	Rendimientos FISM 2019	\$0.00	\$0.00	\$144,028.25	\$144,028.25	\$0.00	\$0.00
A	8120-51-01-000036	Rendimientos Aguinaldo 2019	\$0.00	\$0.00	\$18,276.90	\$18,276.90	\$0.00	\$0.00
A	8120-51-01-000038	Rend FODESEM 2019 (SCOTIANBANK)	\$0.00	\$0.00	\$33,781.54	\$33,781.54	\$0.00	\$0.00



MUNICIPIO DE CHIHUEMOC
ESTADO DE CHIQUAHUA



A	8120-51-01-000041	Arrendamiento de Muebles Municipales	\$0.00	\$0.00	\$34,971.01	\$34,971.01	\$0.00	\$0.00
A	8120-51-01-000042	Mercados	\$0.00	\$0.00	\$247,397.47	\$247,397.47	\$0.00	\$0.00
A	8120-51-01-000043	Rendimientos Fortamun 2020	\$0.00	\$0.00	\$969,678.65	\$969,678.65	\$0.00	\$0.00
A	8120-51-01-000044	Rendimientos FISM 2020	\$0.00	\$0.00	\$493,725.62	\$493,725.62	\$0.00	\$0.00
A	8120-51-01-000045	Rendimientos Fodesem 2020	\$0.00	\$0.00	\$275,727.51	\$275,727.51	\$0.00	\$0.00
A	8120-51-01-000046	Rendimientos Participaciones 2020	\$0.00	\$0.00	\$404,568.68	\$404,568.68	\$0.00	\$0.00
A	8120-51-01-000047	Rendimientos Banorte G.C. 2020	\$0.00	\$0.00	\$663,792.13	\$663,792.13	\$0.00	\$0.00
A	8120-51-01-000048	Rendimientos Banorte Aguinaldo 2020	\$0.00	\$0.00	\$236,962.95	\$236,962.95	\$0.00	\$0.00
A	8120-51-01-000049	Rendimientos Fortaseg Federal 2020	\$0.00	\$0.00	\$143,408.75	\$143,408.75	\$0.00	\$0.00
A	8120-51-01-000050	Rendimientos Fortaseg Municipal 2020	\$0.00	\$0.00	\$16,773.38	\$16,773.38	\$0.00	\$0.00
A	8120-51-01-000051	Rendimientos Terreno Cta 2831	\$0.00	\$0.00	\$47,546.11	\$47,546.11	\$0.00	\$0.00
A	8120-51-02	ANÁHUAC	\$0.00	\$0.00	\$160,203.60	\$160,203.60	\$0.00	\$0.00
A	8120-51-02-000001	Rendimientos Financieros Anahuac	\$0.00	\$0.00	\$160,203.60	\$160,203.60	\$0.00	\$0.00
A	8120-51-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$20,458.88	\$20,458.88	\$0.00	\$0.00
A	8120-51-03-000001	Rendimientos Financieros Alvaro Obregón	\$0.00	\$0.00	\$20,458.88	\$20,458.88	\$0.00	\$0.00
A	8120-61-02	Multas	\$0.00	\$0.00	\$15,699,361.06	\$15,692,844.06	\$0.00	-\$6,517.00
A	8120-61-02-01	CUAUHTEMOC	\$0.00	\$0.00	\$14,389,124.42	\$14,389,124.42	\$0.00	\$0.00
A	8120-61-02-01-000001	Multas Admvas, Federales No Fiscales	\$0.00	\$0.00	\$885,385.51	\$885,385.51	\$0.00	\$0.00
A	8120-61-02-01-000002	Multas de Tránsito	\$0.00	\$0.00	\$12,697,433.12	\$12,697,433.12	\$0.00	\$0.00
A	8120-61-02-01-000003	Multas Admvas Prefectura	\$0.00	\$0.00	\$181,200.00	\$181,200.00	\$0.00	\$0.00
A	8120-61-02-01-000004	Multas Administrativas	\$0.00	\$0.00	\$620,200.79	\$620,200.79	\$0.00	\$0.00
A	8120-61-02-01-000005	Cuotas por Remediación al Medio Ambiente	\$0.00	\$0.00	\$4,905.00	\$4,905.00	\$0.00	\$0.00
A	8120-61-02-02	ANÁHUAC	\$0.00	\$0.00	\$1,154,125.98	\$1,154,125.98	\$0.00	\$0.00
A	8120-61-02-02-000001	Multas Administrativas y Federales No Fiscales Anáhuac	\$0.00	\$0.00	\$53,048.09	\$53,048.09	\$0.00	\$0.00
A	8120-61-02-02-000002	Infracciones de Tránsito Anáhuac	\$0.00	\$0.00	\$1,101,077.89	\$1,101,077.89	\$0.00	\$0.00
A	8120-61-02-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$152,262.66	\$145,745.66	\$0.00	-\$6,517.00
A	8120-61-02-03-000001	Multas Administrativas y Federales No Fiscales Álvaro Obregón	\$0.00	\$0.00	\$6,790.00	\$6,790.00	\$0.00	\$0.00
A	8120-61-02-03-000002	Infracciones de Tránsito Álvaro Obregón	\$0.00	\$0.00	\$145,472.66	\$138,955.66	\$0.00	-\$6,517.00
A	8120-61-02-04	LAZARO CARDENAS	\$0.00	\$0.00	\$3,848.00	\$3,848.00	\$0.00	\$0.00
A	8120-61-02-04-000001	Infracciones de Tránsito LAZARO CARDENAS	\$0.00	\$0.00	\$3,848.00	\$3,848.00	\$0.00	\$0.00
A	8120-61-04	Reintegros	\$0.00	\$0.00	\$8,750.00	\$8,750.00	\$0.00	\$0.00
A	8120-61-04-01	CUAUHTEMOC	\$0.00	\$0.00	\$8,750.00	\$8,750.00	\$0.00	\$0.00
A	8120-61-04-01-000001	Reintegro al Presupuesto de Egresos	\$0.00	\$0.00	\$8,750.00	\$8,750.00	\$0.00	\$0.00
A	8120-61-09	Otros Aprovechamientos	\$0.00	\$0.00	\$9,825,778.43	\$9,867,637.61	\$0.00	\$41,859.18
A	8120-61-09-01	CUAUHTEMOC	\$0.00	\$0.00	\$7,359,927.85	\$7,401,787.03	\$0.00	\$41,859.18
A	8120-61-09-01-000001	Donativos, Herencias y Legados	\$0.00	\$0.00	\$530,000.00	\$530,000.00	\$0.00	\$0.00
A	8120-61-09-01-000003	Otros Servicios de Vigilancia	\$0.00	\$0.00	\$82,640.40	\$124,500.00	\$0.00	\$41,859.60
A	8120-61-09-01-000004	Daños en Patrimonio Municipal	\$0.00	\$0.00	\$905,548.80	\$905,548.80	\$0.00	\$0.00
A	8120-61-09-01-000005	Cualquier Otro Ingreso No Clasificado	\$0.00	\$0.00	\$3,367,141.17	\$3,367,140.75	\$0.00	-\$0.42
A	8120-61-09-01-000006	Depositos No Identificados	\$0.00	\$0.00	\$1,552,127.00	\$1,552,127.00	\$0.00	\$0.00
A	8120-61-09-01-000007	Anuencias	\$0.00	\$0.00	\$527,570.00	\$527,570.00	\$0.00	\$0.00
A	8120-61-09-01-000009	Recuperaciones Diversas Daños en patrimonio Municipal	\$0.00	\$0.00	\$394,900.48	\$394,900.48	\$0.00	\$0.00
A	8120-61-09-02	ANÁHUAC	\$0.00	\$0.00	\$1,442,560.20	\$1,442,560.20	\$0.00	\$0.00
A	8120-61-09-02-000003	Servicios de Vigilancia prestado por Seguridad Publica Anáhuac	\$0.00	\$0.00	\$24,754.00	\$24,754.00	\$0.00	\$0.00
A	8120-61-09-02-000005	Otros Ingresos no Clasificados Anáhuac	\$0.00	\$0.00	\$1,048,355.10	\$1,048,355.10	\$0.00	\$0.00
A	8120-61-09-02-000006	Recuperaciones Diversas Anáhuac	\$0.00	\$0.00	\$311,451.10	\$311,451.10	\$0.00	\$0.00



MUNICIPIO DE CHIAUTEMOC
ESTADO DE QUINTANA ROO



A	8120-61-09-03-000003	Servicios de Vigilancia prestado por Seguridad Publica Álvaro Obregón	\$0.00	\$0.00	\$6,915.00	\$6,915.00	\$0.00	\$0.00
A	8120-61-09-03-000005	Otros Ingresos no Clasificados Álvaro Obregón	\$0.00	\$0.00	\$870,297.00	\$870,297.00	\$0.00	\$0.00
A	8120-61-09-03-000006	Recuperaciones Diversas Álvaro Obregón	\$0.00	\$0.00	\$140,150.00	\$140,150.00	\$0.00	\$0.00
A	8120-61-09-04	LAZARO CARDENAS	\$0.00	\$0.00	\$5,928.38	\$5,928.38	\$0.00	\$0.00
A	8120-61-09-04-000001	Recuperaciones Diversas Daños en patrimonio Municipal LAZARO CARDENAS	\$0.00	\$0.00	\$5,928.00	\$5,928.00	\$0.00	\$0.00
A	8120-61-09-04-000005	Otros Ingresos no Clasificados Lazaro Cardenas	\$0.00	\$0.00	\$0.38	\$0.38	\$0.00	\$0.00
A	8120-63	Accesorios de Aprovechamientos	\$0.00	\$0.00	\$9,345,294.63	\$9,309,952.03	\$0.00	-\$35,342.60
A	8120-63-01	CHIAUTEMOC	\$0.00	\$0.00	\$9,077,829.25	\$9,077,829.25	\$0.00	\$0.00
A	8120-63-01-000001	Gastos de Ejecución Predial	\$0.00	\$0.00	\$1,119,044.19	\$1,119,044.19	\$0.00	\$0.00
A	8120-63-01-000004	Gastos de Ejecución Diversos	\$0.00	\$0.00	\$1,954,353.25	\$1,954,353.25	\$0.00	\$0.00
A	8120-63-01-000005	Recargos Predial Directa	\$0.00	\$0.00	\$526,919.52	\$526,919.52	\$0.00	\$0.00
A	8120-63-01-000006	Recargos Predial Rezago	\$0.00	\$0.00	\$4,984,212.26	\$4,984,212.26	\$0.00	\$0.00
A	8120-63-01-000007	Recargos Traslación de Dominio	\$0.00	\$0.00	\$230,557.47	\$230,557.47	\$0.00	\$0.00
A	8120-63-01-000008	Recargos Diversos	\$0.00	\$0.00	\$27,345.07	\$27,345.07	\$0.00	\$0.00
A	8120-63-01-000009	Recargos DAP	\$0.00	\$0.00	\$235,254.06	\$235,254.06	\$0.00	\$0.00
A	8120-63-01-000010	Intereses por Convenios (C.O.)	\$0.00	\$0.00	\$143.43	\$143.43	\$0.00	\$0.00
A	8120-63-02	ANÁHUAC	\$0.00	\$0.00	\$226,036.38	\$190,693.78	\$0.00	-\$35,342.60
A	8120-63-02-000001	Recargos y Gastos de Ejecución Anáhuac	\$0.00	\$0.00	\$226,036.38	\$190,693.78	\$0.00	-\$35,342.60
A	8120-63-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$41,429.00	\$41,429.00	\$0.00	\$0.00
A	8120-63-03-000002	Recargos y Gastos de Ejecución Álvaro Obregón	\$0.00	\$0.00	\$41,429.00	\$41,429.00	\$0.00	\$0.00
A	8120-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$0.00	\$8,107,220.39	\$8,107,220.39	\$0.00	\$0.00
A	8120-79-02-01	CHIAUTEMOC	\$0.00	\$0.00	\$8,107,220.39	\$8,107,220.39	\$0.00	\$0.00
A	8120-79-02-01-000001	Consejo de Estacionamientos Municipal	\$0.00	\$0.00	\$6,350,000.00	\$6,350,000.00	\$0.00	\$0.00
A	8120-79-02-01-000003	Enajenación de Inmuebles Municipales	\$0.00	\$0.00	\$523,000.39	\$523,000.39	\$0.00	\$0.00
A	8120-79-02-01-000004	Enajenación de Muebles Municipales	\$0.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00
A	8120-79-02-01-000005	Rastrojo de Maíz 2020	\$0.00	\$0.00	\$416,720.00	\$416,720.00	\$0.00	\$0.00
A	8120-79-02-01-000006	Gobierno del Estado (Turismo)	\$0.00	\$0.00	\$70,000.00	\$70,000.00	\$0.00	\$0.00
A	8120-79-02-01-000007	Santander, S.A.	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00
A	8120-79-02-01-000008	Subsidio Maíz 2020	\$0.00	\$0.00	\$497,500.00	\$497,500.00	\$0.00	\$0.00
A	8120-81	Participaciones	\$0.00	\$0.00	\$326,730,013.49	\$326,730,013.48	\$0.00	-\$0.01
A	8120-81-01	CHIAUTEMOC	\$0.00	\$0.00	\$261,070,864.55	\$261,070,864.54	\$0.00	-\$0.01
A	8120-81-01-000001	Fondo General	\$0.00	\$0.00	\$141,548,815.46	\$141,548,815.46	\$0.00	\$0.00
A	8120-81-01-000002	Impuesto sobre Automóviles Nuevos	\$0.00	\$0.00	\$3,147,650.64	\$3,147,650.64	\$0.00	\$0.00
A	8120-81-01-000003	Fondo de Gasolina y Diesel 70%	\$0.00	\$0.00	\$5,578,502.52	\$3,840,540.24	\$0.00	-\$1,737,962.28
A	8120-81-01-000004	Fondo de Gasolina y Diesel 30%	\$0.00	\$0.00	\$0.00	\$1,737,962.28	\$0.00	\$1,737,962.28
A	8120-81-01-000005	Impuesto sobre Tenencia	\$0.00	\$0.00	\$195,330.29	\$195,330.29	\$0.00	\$0.00
A	8120-81-01-000006	Impuesto Esp sobre Producción y Servicios	\$0.00	\$0.00	\$4,690,026.13	\$4,690,026.13	\$0.00	\$0.00
A	8120-81-01-000007	Fondo de Fiscalización	\$0.00	\$0.00	\$8,817,545.83	\$8,817,545.83	\$0.00	\$0.00
A	8120-81-01-000008	Fondo de Fomento Municipal	\$0.00	\$0.00	\$28,184,220.50	\$28,184,220.50	\$0.00	\$0.00
A	8120-81-01-000009	Infraest. y Equip. Urbano Mpal	\$0.00	\$0.00	\$16,050.00	\$16,050.00	\$0.00	\$0.00
A	8120-81-01-000010	FODESEM	\$0.00	\$0.00	\$40,868,291.92	\$40,868,291.92	\$0.00	\$0.00
A	8120-81-01-000011	ISR PARTICIPABLE	\$0.00	\$0.00	\$13,589,178.00	\$13,589,178.00	\$0.00	\$0.00
A	8120-81-01-000012	Fondo de Estabilización de los Ingresos de las Entidades Federativas FEIEF	\$0.00	\$0.00	\$13,455,560.59	\$13,455,560.58	\$0.00	-\$0.01



MUNICIPIO DE CHALTEMOC
ESTADO DE CHIQUIMULA



A	8120-81-02-000001	Fondo General Anáhuac	\$0.00	\$0.00	\$22,250,986.13	\$22,250,986.13	\$0.00	\$0.00
A	8120-81-02-000002	Impuesto sobre Automóviles Nuevos Anáhuac	\$0.00	\$0.00	\$520,169.83	\$520,169.83	\$0.00	\$0.00
A	8120-81-02-000003	Fondo de Gasolina y Diesel 70% Anáhuac	\$0.00	\$0.00	\$697,897.84	\$646,245.83	\$0.00	-\$49,652.01
A	8120-81-02-000004	Fondo de Gasolina y Diesel 30% Anáhuac	\$0.00	\$0.00	\$220,051.11	\$269,703.12	\$0.00	\$49,652.01
A	8120-81-02-000005	Impuesto sobre Tenencia Anáhuac	\$0.00	\$0.00	\$30,312.00	\$30,312.00	\$0.00	\$0.00
A	8120-81-02-000006	Impuesto Esp sobre Producción y Servicios Anáhuac	\$0.00	\$0.00	\$522,756.84	\$522,756.84	\$0.00	\$0.00
A	8120-81-02-000007	Fondo de Fiscalización Anáhuac	\$0.00	\$0.00	\$1,602,971.89	\$1,602,971.89	\$0.00	\$0.00
A	8120-81-02-000008	Fondo de Fomento Municipal Anáhuac	\$0.00	\$0.00	\$4,116,275.48	\$4,116,275.48	\$0.00	\$0.00
A	8120-81-02-000010	FODESEM ANÁHUAC	\$0.00	\$0.00	\$4,924,629.24	\$4,924,629.24	\$0.00	\$0.00
A	8120-81-02-000013	ISR bienes inmuebles	\$0.00	\$0.00	\$152,032.16	\$152,032.16	\$0.00	\$0.00
A	8120-81-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$29,632,256.42	\$29,632,256.42	\$0.00	\$0.00
A	8120-81-03-000001	Fondo General ÁLVARO OBREGÓN	\$0.00	\$0.00	\$18,763,032.98	\$18,763,032.98	\$0.00	\$0.00
A	8120-81-03-000002	Impuesto sobre Automóviles Nuevos ÁLVARO OBREGÓN	\$0.00	\$0.00	\$444,626.57	\$444,626.57	\$0.00	\$0.00
A	8120-81-03-000003	Fondo de Gasolina y Diesel 70% ÁLVARO OBREGÓN	\$0.00	\$0.00	\$596,543.42	\$554,102.28	\$0.00	-\$42,441.14
A	8120-81-03-000004	Fondo de Gasolina y Diesel 30% ÁLVARO OBREGÓN	\$0.00	\$0.00	\$188,093.50	\$230,534.64	\$0.00	\$42,441.14
A	8120-81-03-000005	Impuesto sobre Tenencia ÁLVARO OBREGÓN	\$0.00	\$0.00	\$25,980.11	\$25,980.11	\$0.00	\$0.00
A	8120-81-03-000006	Impuesto Esp sobre Producción y Servicios ÁLVARO OBREGÓN	\$0.00	\$0.00	\$446,837.76	\$446,837.76	\$0.00	\$0.00
A	8120-81-03-000007	Fondo de Fiscalización ÁLVARO OBREGÓN	\$0.00	\$0.00	\$1,370,175.11	\$1,370,175.11	\$0.00	\$0.00
A	8120-81-03-000008	Fondo de Fomento Municipal ÁLVARO OBREGÓN	\$0.00	\$0.00	\$3,457,590.14	\$3,457,590.14	\$0.00	\$0.00
A	8120-81-03-000010	FODESEM ÁLVARO OBREGÓN	\$0.00	\$0.00	\$4,209,434.04	\$4,209,434.04	\$0.00	\$0.00
A	8120-81-03-000013	ISR bienes inmuebles	\$0.00	\$0.00	\$129,952.79	\$129,952.79	\$0.00	\$0.00
A	8120-81-04	LAZARO CARDENAS	\$0.00	\$0.00	\$988,800.00	\$988,800.00	\$0.00	\$0.00
A	8120-81-04-000001	Fondo General Lazaro Cardenas	\$0.00	\$0.00	\$988,800.00	\$988,800.00	\$0.00	\$0.00
A	8120-82	Aportaciones	\$0.00	\$0.00	\$160,497,233.89	\$160,497,233.90	\$0.00	\$0.01
A	8120-82-01	CUAUHTEMOC	\$0.00	\$0.00	\$160,039,296.91	\$124,626,440.40	\$0.00	-\$35,412,856.51
A	8120-82-01-000001	Fondo de Aportaciones para el Fortalecimiento de los Municipios (FORTAMUN)	\$0.00	\$0.00	\$124,026,069.83	\$96,306,243.24	\$0.00	-\$27,719,826.59
A	8120-82-01-000002	Fondo de Aportaciones para la Infraestructura Social (FISM)	\$0.00	\$0.00	\$36,013,227.08	\$28,320,197.16	\$0.00	-\$7,693,029.92
A	8120-82-02	ANÁHUAC	\$0.00	\$0.00	\$246,896.67	\$19,339,732.90	\$0.00	\$19,092,836.23
A	8120-82-02-000001	F.A.F.M. ANÁHUAC	\$0.00	\$0.00	\$0.00	\$14,945,141.40	\$0.00	\$14,945,141.40
A	8120-82-02-000002	F.I.S.M. ANÁHUAC	\$0.00	\$0.00	\$246,896.67	\$4,394,591.50	\$0.00	\$4,147,694.83
A	8120-82-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$211,040.31	\$16,631,080.60	\$0.00	\$16,320,020.29
A	8120-82-03-000001	F.A.F.M. ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$12,774,685.20	\$0.00	\$12,774,685.20
A	8120-82-03-000002	F.I.S.M. ÁLVARO OBREGÓN	\$0.00	\$0.00	\$211,040.31	\$3,756,375.40	\$0.00	\$3,545,335.09
A	8120-83	Convenios	\$0.00	\$0.00	\$12,808,975.00	\$12,808,975.00	\$0.00	\$0.00
A	8120-83-01	CUAUHTEMOC	\$0.00	\$0.00	\$12,808,975.00	\$12,808,975.00	\$0.00	\$0.00
A	8120-83-01-000001	Fortaseg Federal	\$0.00	\$0.00	\$11,723,725.00	\$9,378,980.00	\$0.00	-\$2,344,745.00
A	8120-83-01-000002	Coparticipación Fortaseg Municipal 2020	\$0.00	\$0.00	\$0.00	\$2,344,745.00	\$0.00	\$2,344,745.00
A	8120-83-01-000003	Empleo Temporal Limpieza Areas Colindantes del Basurero	\$0.00	\$0.00	\$432,600.00	\$432,600.00	\$0.00	\$0.00
A	8120-83-01-000004	Empleo Temporal Limpieza Areas Colindantes del Basurero	\$0.00	\$0.00	\$75,900.00	\$75,900.00	\$0.00	\$0.00
A	8120-83-01-000005	Empleo Temporal Instalación de Filtros Sanitarios	\$0.00	\$0.00	\$131,700.00	\$131,700.00	\$0.00	\$0.00
A	8120-83-01-000006	Empleo Temporal Limpieza Arroyo San Antonio	\$0.00	\$0.00	\$445,050.00	\$445,050.00	\$0.00	\$0.00
D	8130	MODIFICACIONES A LA LEY DE INGRESOS ESTIMADA	\$0.00	\$0.00	\$110,096,078.65	\$78,077,497.63	\$32,018,581.02	\$0.00
D	8130-11	Impuestos sobre los ingresos	\$0.00	\$0.00	\$0.00	\$900,948.30	-\$900,948.30	\$0.00
D	8130-11-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$899,988.30	-\$899,988.30	\$0.00
D	8130-11-01-000001	Espectáculos Públicos	\$0.00	\$0.00	\$0.00	\$899,988.30	-\$899,988.30	\$0.00



MUNICIPIO DE CHIAUTEMOC
ESTADO DE CHIQUIMULA



D	8130-12	Impuestos sobre el patrimonio	\$0.00	\$0.00	\$14,477,264.74	\$10,422,912.35	\$4,054,352.39	\$0.00
D	8130-12-01	CUAUHTEMOC	\$0.00	\$0.00	\$11,262,167.77	\$7,149,473.69	\$4,112,694.18	\$0.00
D	8130-12-01-000001	Predial Directa	\$0.00	\$0.00	\$8,174,667.40	\$3,634,583.42	\$4,540,083.98	\$0.00
D	8130-12-01-000002	Traslación de Dominio	\$0.00	\$0.00	\$3,087,500.37	\$3,514,890.17	-\$227,389.80	\$0.00
D	8130-12-02	ANÁHUAC	\$0.00	\$0.00	\$3,110,140.51	\$2,832,652.79	\$277,487.72	\$0.00
D	8130-12-02-000001	Predial Directa Anáhuac	\$0.00	\$0.00	\$2,562,782.60	\$2,832,652.79	-\$269,870.19	\$0.00
D	8130-12-02-000002	Traslación de Dominio Anáhuac	\$0.00	\$0.00	\$547,357.91	\$0.00	\$547,357.91	\$0.00
D	8130-12-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$96,849.98	\$440,785.97	-\$341,935.99	\$0.00
D	8130-12-03-000001	Predial Directa Álvaro Obregón	\$0.00	\$0.00	\$96,849.98	\$440,785.97	-\$341,935.99	\$0.00
D	8130-12-04	LAZARO CARDENAS	\$0.00	\$0.00	\$6,106.48	\$0.00	\$6,106.48	\$0.00
D	8130-12-04-000001	Predial Directa Lazaro Cardenas	\$0.00	\$0.00	\$3,975.48	\$0.00	\$3,975.48	\$0.00
D	8130-12-04-000002	Traslación de Dominio (Lazaro Cardenas)	\$0.00	\$0.00	\$2,131.00	\$0.00	\$2,131.00	\$0.00
D	8130-19	Impuestos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	\$0.00	\$0.00	\$2,876,069.55	\$1,863,014.19	\$993,055.36	\$0.00
D	8130-19-01	CUAUHTEMOC	\$0.00	\$0.00	\$2,537,369.83	\$1,730,514.44	\$806,855.39	\$0.00
D	8130-19-01-000001	Predial Rezago	\$0.00	\$0.00	\$2,537,369.83	\$1,730,514.44	\$806,855.39	\$0.00
D	8130-19-02	ANÁHUAC	\$0.00	\$0.00	\$338,699.72	\$0.00	\$338,699.72	\$0.00
D	8130-19-02-000001	Predial Rezago Anáhuac	\$0.00	\$0.00	\$338,699.72	\$0.00	\$338,699.72	\$0.00
D	8130-19-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$148,280.03	-\$148,280.03	\$0.00
D	8130-19-03-000001	Predial Rezago Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$148,280.03	-\$148,280.03	\$0.00
D	8130-19-04	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$4,219.72	-\$4,219.72	\$0.00
D	8130-19-04-000001	Predial Rezago Lazaro Cardenas	\$0.00	\$0.00	\$0.00	\$4,219.72	-\$4,219.72	\$0.00
D	8130-31	Contribuciones de Mejoras por Obras P?blicas	\$0.00	\$0.00	\$103,197.91	\$500,818.69	-\$397,620.78	\$0.00
D	8130-31-01	CUAUHTEMOC	\$0.00	\$0.00	\$55,979.22	\$0.00	\$55,979.22	\$0.00
D	8130-31-01-000001	Aportaciones de Beneficiarios de Obras Publicas	\$0.00	\$0.00	\$55,979.22	\$0.00	\$55,979.22	\$0.00
D	8130-31-02	ANÁHUAC	\$0.00	\$0.00	\$47,218.69	\$500,818.69	-\$453,600.00	\$0.00
D	8130-31-02-000001	Aportaciones de Beneficiarios de Obras P?blicas Anáhuac	\$0.00	\$0.00	\$47,218.69	\$500,818.69	-\$453,600.00	\$0.00
D	8130-44	Otros Derechos	\$0.00	\$0.00	\$14,893,297.38	\$9,642,634.08	\$5,250,663.30	\$0.00
D	8130-44-01	CUAUHTEMOC	\$0.00	\$0.00	\$14,613,195.49	\$8,812,113.38	\$5,801,082.11	\$0.00
D	8130-44-01-000002	Cementerios	\$0.00	\$0.00	\$52,575.47	\$22,974.73	\$29,600.74	\$0.00
D	8130-44-01-000003	Ocupación de la Vía Pública	\$0.00	\$0.00	\$32,095.63	\$55,567.02	-\$23,471.39	\$0.00
D	8130-44-01-000004	Expedición de Permisos Provisionales de Circulación y Capacitación para Licencia de Manejo	\$0.00	\$0.00	\$14,007.11	\$49,811.54	-\$35,804.43	\$0.00
D	8130-44-01-000005	Permisos para eventos sociales	\$0.00	\$0.00	\$0.00	\$390,303.77	-\$390,303.77	\$0.00
D	8130-44-01-000006	Legal Firmas, Certif y Exp Doctos Municipales	\$0.00	\$0.00	\$0.00	\$270,543.46	-\$270,543.46	\$0.00
D	8130-44-01-000007	Remates	\$0.00	\$0.00	\$0.00	\$736,288.83	-\$736,288.83	\$0.00
D	8130-44-01-000008	Inscripción de Peritos Valuadores y Constructor	\$0.00	\$0.00	\$48,875.52	\$5,075.64	\$43,799.88	\$0.00
D	8130-44-01-000009	Comité de Adquisiciones	\$0.00	\$0.00	\$0.00	\$287,450.43	-\$287,450.43	\$0.00
D	8130-44-01-000010	Comité de Obra Pública	\$0.00	\$0.00	\$458,500.00	\$0.00	\$458,500.00	\$0.00
D	8130-44-01-000011	Inscripciones Proveedores	\$0.00	\$0.00	\$560.00	\$40,980.00	-\$40,420.00	\$0.00
D	8130-44-01-000012	Referendos Peritos, Proveedores y Casinos	\$0.00	\$0.00	\$6,365.00	\$112,119.51	-\$105,754.51	\$0.00
D	8130-44-01-000013	Servicios del Depto de Bomberos y Protección Civil	\$0.00	\$0.00	\$0.00	\$183,795.45	-\$183,795.45	\$0.00
D	8130-44-01-000014	D.A.P. CFE	\$0.00	\$0.00	\$13,416,713.56	\$0.00	\$13,416,713.56	\$0.00
D	8130-44-01-000015	D.A.P. Municipio	\$0.00	\$0.00	\$128,771.07	\$36,267.98	\$92,503.09	\$0.00
D	8130-44-01-000016	D.A.P. Rezago	\$0.00	\$0.00	\$208,362.00	\$0.00	\$208,362.00	\$0.00



MUNICIPIO DE CHIHUITEMOC
ESTADO DE CHIQUIMULA



D	8130-44-01-000019	Alineamientos de Predios DUyE	\$0.00	\$0.00	\$57,441.51	\$87,493.80	-\$30,052.29	\$0.00
D	8130-44-01-000020	Licencias de uso de suelo DUyE	\$0.00	\$0.00	\$0.00	\$172,082.26	-\$172,082.26	\$0.00
D	8130-44-01-000021	Asignación de numeros oficiales DUyE	\$0.00	\$0.00	\$0.00	\$14,558.11	-\$14,558.11	\$0.00
D	8130-44-01-000023	Cert y expedicion de doctos DUyE	\$0.00	\$0.00	\$2,819.00	\$0.00	\$2,819.00	\$0.00
D	8130-44-01-000024	Licencias de construccion	\$0.00	\$0.00	\$0.00	\$1,211,018.72	-\$1,211,018.72	\$0.00
D	8130-44-01-000025	Derechos de urbanizacion	\$0.00	\$0.00	\$153,180.05	\$877,582.44	-\$724,402.39	\$0.00
D	8130-44-01-000026	Autorizacion de Fraccionamientos	\$0.00	\$0.00	\$0.00	\$26,500.48	-\$26,500.48	\$0.00
D	8130-44-01-000027	Titulacion Lotes Urbanos	\$0.00	\$0.00	\$0.00	\$192,458.25	-\$192,458.25	\$0.00
D	8130-44-01-000028	Trámites de Subdivisión	\$0.00	\$0.00	\$0.00	\$434,475.21	-\$434,475.21	\$0.00
D	8130-44-01-000029	Fusión y Relotificación	\$0.00	\$0.00	\$0.00	\$131,959.80	-\$131,959.80	\$0.00
D	8130-44-01-000030	Anuncios Fijos	\$0.00	\$0.00	\$24,718.83	\$8,267.04	\$16,451.79	\$0.00
D	8130-44-01-000033	Fijacion de Anuncios y Propaganda Comercial	\$0.00	\$0.00	\$0.00	\$104,100.00	-\$104,100.00	\$0.00
D	8130-44-01-000035	Anuencias	\$0.00	\$0.00	\$0.00	\$1,287,546.68	-\$1,287,546.68	\$0.00
D	8130-44-01-000037	Cuota por Acciones de Remediacion al Medio Ambiente.	\$0.00	\$0.00	\$0.00	\$684,500.00	-\$684,500.00	\$0.00
D	8130-44-01-000038	Limpieza De Terrenos	\$0.00	\$0.00	\$2,230.80	\$0.00	\$2,230.80	\$0.00
D	8130-44-02	ANÁHUAC	\$0.00	\$0.00	\$138,902.89	\$451,688.02	-\$312,785.13	\$0.00
D	8130-44-02-000002	Cementerios Anáhuac	\$0.00	\$0.00	\$37,040.47	\$0.00	\$37,040.47	\$0.00
D	8130-44-02-000003	Ocupación en la Vía Pública Anáhuac	\$0.00	\$0.00	\$945.07	\$4,498.71	-\$3,553.64	\$0.00
D	8130-44-02-000004	Permisos Provisionales de Vehiculos y Licencias Anáhuac	\$0.00	\$0.00	\$15,869.00	\$0.00	\$15,869.00	\$0.00
D	8130-44-02-000005	Permisos para Eventos Sociales Anáhuac	\$0.00	\$0.00	\$2,392.00	\$0.00	\$2,392.00	\$0.00
D	8130-44-02-000006	Leg. Firmas, Certif. y Doc. Mpales. Anáhuac	\$0.00	\$0.00	\$0.00	\$212,819.31	-\$212,819.31	\$0.00
D	8130-44-02-000014	Derecho de Alumbrado Público CFE Anáhuac	\$0.00	\$0.00	\$31,735.52	\$0.00	\$31,735.52	\$0.00
D	8130-44-02-000015	Diversos	\$0.00	\$0.00	\$2,350.62	\$0.00	\$2,350.62	\$0.00
D	8130-44-02-000019	Alineamiento de Predios Anáhuac	\$0.00	\$0.00	\$0.00	\$16,533.39	-\$16,533.39	\$0.00
D	8130-44-02-000024	Licencias de Construcción Anáhuac	\$0.00	\$0.00	\$0.00	\$217,836.61	-\$217,836.61	\$0.00
D	8130-44-02-000034	Servicios Generales de Rastro Anáhuac	\$0.00	\$0.00	\$48,570.21	\$0.00	\$48,570.21	\$0.00
D	8130-44-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$141,199.00	\$370,872.23	-\$229,673.23	\$0.00
D	8130-44-03-000003	Ocupación en la Vía Pública Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$65,065.00	-\$65,065.00	\$0.00
D	8130-44-03-000004	Permisos Provisionales de Vehiculos y Licencias Álvaro Obregón	\$0.00	\$0.00	\$80,520.00	\$0.00	\$80,520.00	\$0.00
D	8130-44-03-000006	Leg. Firmas, Certif. y Doc. Mpales. Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$305,657.23	-\$305,657.23	\$0.00
D	8130-44-03-000014	Derecho de Alumbrado Público CFE Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$150.00	-\$150.00	\$0.00
D	8130-44-03-000016	Aportacion de gruas	\$0.00	\$0.00	\$60,679.00	\$0.00	\$60,679.00	\$0.00
D	8130-44-04	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$7,960.45	-\$7,960.45	\$0.00
D	8130-44-04-000001	Servicios Generales de Rastro. LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$240.80	-\$240.80	\$0.00
D	8130-44-04-000002	Leg. Firmas, Certif. y Doc. Mpales. LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$7,719.65	-\$7,719.65	\$0.00
D	8130-51	Productos	\$0.00	\$0.00	\$5,721,709.06	\$4,203,441.95	\$1,518,267.11	\$0.00
D	8130-51-01	CUAUHTEMOC	\$0.00	\$0.00	\$5,541,244.58	\$4,203,441.95	\$1,337,802.63	\$0.00
D	8130-51-01-000001	Convenios Desarrollo Urbano	\$0.00	\$0.00	\$1,093,678.76	\$0.00	\$1,093,678.76	\$0.00
D	8130-51-01-000002	Enajenacion de Inmuebles	\$0.00	\$0.00	\$47,680.95	\$0.00	\$47,680.95	\$0.00
D	8130-51-01-000004	Rendimientos Gasto Corriente 2017 (Banamex)	\$0.00	\$0.00	\$535.75	\$0.00	\$535.75	\$0.00
D	8130-51-01-000005	Rendimientos Gasto Corriente tpv (Banamex) 2018	\$0.00	\$0.00	\$1.58	\$0.00	\$1.58	\$0.00
D	8130-51-01-000006	Arrendamiento por Desarrollo Social	\$0.00	\$0.00	\$19,800.00	\$0.00	\$19,800.00	\$0.00
D	8130-51-01-000007	Arrendamiento de Inmuebles Municipales	\$0.00	\$0.00	\$0.00	\$99,047.20	-\$99,047.20	\$0.00
D	8130-51-01-000008	Otros Productos	\$0.00	\$0.00	\$9,817.96	\$2,430.03	\$7,387.93	\$0.00
D	8130-51-01-000009	Rendimientos Contribuciones	\$0.00	\$0.00	\$36.20	\$0.00	\$36.20	\$0.00
D	8130-51-01-000012	Rendimientos Financieros FORTAMUN 2018	\$0.00	\$0.00	\$235.54	\$0.00	\$235.54	\$0.00



MUNICIPIO DE CHIAUTEMOC
ESTADO DE QUIMANHA



D	8130-51-01-000021	Rendimientos IEPS 2018	\$0.00	\$0.00	\$501.88	\$0.00	\$501.88	\$0.00
D	8130-51-01-000022	Rendimientos Aportaciones de Terceros	\$0.00	\$0.00	\$104,230.93	\$0.00	\$104,230.93	\$0.00
D	8130-51-01-000027	Rendimientos Hábitat Federal	\$0.00	\$0.00	\$94.55	\$0.00	\$94.55	\$0.00
D	8130-51-01-000028	Rendimientos Hábitat Municipal 2018	\$0.00	\$0.00	\$4,204.81	\$0.00	\$4,204.81	\$0.00
D	8130-51-01-000032	Rendimientos Gasto Corriente 2019	\$0.00	\$0.00	\$577,075.91	\$0.00	\$577,075.91	\$0.00
D	8130-51-01-000033	Rendimientos Participaciones 2019	\$0.00	\$0.00	\$16,938.18	\$0.00	\$16,938.18	\$0.00
D	8130-51-01-000034	Rendimientos FORTAMUN 2019	\$0.00	\$0.00	\$132,172.20	\$0.00	\$132,172.20	\$0.00
D	8130-51-01-000035	Rendimientos FISM 2019	\$0.00	\$0.00	\$144,028.25	\$0.00	\$144,028.25	\$0.00
D	8130-51-01-000036	Rendimientos Aguinaldo 2019	\$0.00	\$0.00	\$16,276.90	\$0.00	\$16,276.90	\$0.00
D	8130-51-01-000038	Rend FODESEM 2019 (SCOTIANBANK)	\$0.00	\$0.00	\$33,781.54	\$0.00	\$33,781.54	\$0.00
D	8130-51-01-000039	Rendimientos Fortaseg Municipal 2019	\$0.00	\$0.00	\$1,331.55	\$0.00	\$1,331.55	\$0.00
D	8130-51-01-000040	Rendimientos G.C. 2019(Scottiabank)	\$0.00	\$0.00	\$0.00	\$4,094,870.05	-\$4,094,870.05	\$0.00
D	8130-51-01-000041	Arrendamiento de Muebles Municipales	\$0.00	\$0.00	\$34,971.01	\$0.00	\$34,971.01	\$0.00
D	8130-51-01-000042	Mercados	\$0.00	\$0.00	\$40,597.31	\$7,094.67	\$33,502.64	\$0.00
D	8130-51-01-000043	Rendimientos Fortamun 2020	\$0.00	\$0.00	\$969,678.65	\$0.00	\$969,678.65	\$0.00
D	8130-51-01-000044	Rendimientos FISM 2020	\$0.00	\$0.00	\$493,725.62	\$0.00	\$493,725.62	\$0.00
D	8130-51-01-000045	Rendimientos Fodeseem 2020	\$0.00	\$0.00	\$275,727.51	\$0.00	\$275,727.51	\$0.00
D	8130-51-01-000046	Rendimientos Participaciones 2020	\$0.00	\$0.00	\$404,568.68	\$0.00	\$404,568.68	\$0.00
D	8130-51-01-000047	Rendimientos Banorte G.C. 2020	\$0.00	\$0.00	\$663,792.13	\$0.00	\$663,792.13	\$0.00
D	8130-51-01-000048	Rendimientos Banorte Aguinaldo 2020	\$0.00	\$0.00	\$236,962.95	\$0.00	\$236,962.95	\$0.00
D	8130-51-01-000049	Rendimientos Fortseg Federal 2020	\$0.00	\$0.00	\$143,408.75	\$0.00	\$143,408.75	\$0.00
D	8130-51-01-000050	Rendimientos Fortaseg Municipal 2020	\$0.00	\$0.00	\$16,773.38	\$0.00	\$16,773.38	\$0.00
D	8130-51-01-000051	Rendimientos Terreno Cta 2831	\$0.00	\$0.00	\$47,546.11	\$0.00	\$47,546.11	\$0.00
D	8130-51-02	ANÁHUAC	\$0.00	\$0.00	\$160,203.60	\$0.00	\$160,203.60	\$0.00
D	8130-51-02-000001	Rendimientos Financieros Anahuac	\$0.00	\$0.00	\$160,203.60	\$0.00	\$160,203.60	\$0.00
D	8130-51-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$20,260.88	\$0.00	\$20,260.88	\$0.00
D	8130-51-03-000001	Rendimientos Financieros Alvaro Obregón	\$0.00	\$0.00	\$20,260.88	\$0.00	\$20,260.88	\$0.00
D	8130-61-02	Multas	\$0.00	\$0.00	\$844,291.45	\$4,386,273.54	-\$3,541,982.09	\$0.00
D	8130-61-02-01	CUAUHTEMOC	\$0.00	\$0.00	\$806,305.79	\$3,950,171.02	-\$3,143,865.23	\$0.00
D	8130-61-02-01-000001	Multas Admvas, Federales No Fiscales	\$0.00	\$0.00	\$0.00	\$885,385.51	-\$885,385.51	\$0.00
D	8130-61-02-01-000002	Multas de Tránsito	\$0.00	\$0.00	\$0.00	\$3,064,785.51	-\$3,064,785.51	\$0.00
D	8130-61-02-01-000003	Multas Admvas Prefectura	\$0.00	\$0.00	\$181,200.00	\$0.00	\$181,200.00	\$0.00
D	8130-61-02-01-000004	Multas Administrativas	\$0.00	\$0.00	\$620,200.79	\$0.00	\$620,200.79	\$0.00
D	8130-61-02-01-000005	Cuotas por Remediación al Medio Ambiente	\$0.00	\$0.00	\$4,905.00	\$0.00	\$4,905.00	\$0.00
D	8130-61-02-02	ANÁHUAC	\$0.00	\$0.00	\$0.00	\$423,893.02	-\$423,893.02	\$0.00
D	8130-61-02-02-000001	Multas Administrativas y Federales No Fiscales Anáhuac	\$0.00	\$0.00	\$0.00	\$29,748.09	-\$29,748.09	\$0.00
D	8130-61-02-02-000002	Infracciones de Tránsito Anáhuac	\$0.00	\$0.00	\$0.00	\$394,144.93	-\$394,144.93	\$0.00
D	8130-61-02-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$37,985.66	\$8,361.50	\$29,624.16	\$0.00
D	8130-61-02-03-000001	Multas Administrativas y Federales No Fiscales Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$5,103.00	-\$5,103.00	\$0.00
D	8130-61-02-03-000002	Infracciones de Tránsito Alvaro Obregón	\$0.00	\$0.00	\$37,985.66	\$3,258.50	\$34,727.16	\$0.00
D	8130-61-02-04	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$3,848.00	-\$3,848.00	\$0.00
D	8130-61-02-04-000001	Infracciones de Tránsito LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$3,848.00	-\$3,848.00	\$0.00
D	8130-61-04	Reintegros	\$0.00	\$0.00	\$8,750.00	\$0.00	\$8,750.00	\$0.00
D	8130-61-04-01	CUAUHTEMOC	\$0.00	\$0.00	\$8,750.00	\$0.00	\$8,750.00	\$0.00
D	8130-61-04-01-000001	Reintegro al Presupuesto de Egresos	\$0.00	\$0.00	\$8,750.00	\$0.00	\$8,750.00	\$0.00
D	8130-61-09	Otros Aprovechamientos	\$0.00	\$0.00	\$6,055,214.22	\$1,810,498.68	\$4,244,715.56	\$0.00



MUNICIPIO DE CHIAUTEMOC
ESTADO DE QUIMANHA



D	8130-61-09-01-000003	Otros Servicios de Vigilancia	\$0.00	\$0.00	\$0.00	\$82,640.40	-\$82,640.40	\$0.00
D	8130-61-09-01-000004	Daños en Patrimonio Municipal	\$0.00	\$0.00	\$905,548.80	\$0.00	\$905,548.80	\$0.00
D	8130-61-09-01-000005	Cualquier Otro Ingreso No Clasificado	\$0.00	\$0.00	\$3,367,140.75	\$0.00	\$3,367,140.75	\$0.00
D	8130-61-09-01-000006	Depositos No Identificados	\$0.00	\$0.00	\$0.00	\$747,700.34	-\$747,700.34	\$0.00
D	8130-61-09-01-000007	Anuencias	\$0.00	\$0.00	\$527,570.00	\$0.00	\$527,570.00	\$0.00
D	8130-61-09-01-000009	Recuperaciones Diversas Daños en patrimonio Municipal	\$0.00	\$0.00	\$0.00	\$394,900.48	-\$394,900.48	\$0.00
D	8130-61-09-02	ANÁHUAC	\$0.00	\$0.00	\$677,057.29	\$24,754.00	\$652,303.29	\$0.00
D	8130-61-09-02-000003	Servicios de Vigilancia prestado por Seguridad Publica Anáhuac	\$0.00	\$0.00	\$0.00	\$24,754.00	-\$24,754.00	\$0.00
D	8130-61-09-02-000005	Otros Ingresos no Clasificados Anáhuac	\$0.00	\$0.00	\$509,763.29	\$0.00	\$509,763.29	\$0.00
D	8130-61-09-02-000006	Recuperaciones Diversas Anáhuac	\$0.00	\$0.00	\$109,294.00	\$0.00	\$109,294.00	\$0.00
D	8130-61-09-02-000007	Daños en Patrimonio Municipal- Anáhuac	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
D	8130-61-09-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$107,897.00	\$525,271.44	-\$417,374.44	\$0.00
D	8130-61-09-03-000003	Servicios de Vigilancia prestado por Seguridad Publica Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$6,315.00	-\$6,315.00	\$0.00
D	8130-61-09-03-000005	Otros Ingresos no Clasificados Álvaro Obregón	\$0.00	\$0.00	\$107,897.00	\$477,954.42	-\$370,057.42	\$0.00
D	8130-61-09-03-000006	Recuperaciones Diversas Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$41,002.02	-\$41,002.02	\$0.00
D	8130-61-09-04	LAZARO CARDENAS	\$0.00	\$0.00	\$0.38	\$5,232.00	-\$5,231.62	\$0.00
D	8130-61-09-04-000001	Recuperaciones Diversas Daños en patrimonio Municipal LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$5,232.00	-\$5,232.00	\$0.00
D	8130-61-09-04-000005	Otros Ingresos no Clasificados Lazaro Cardenas	\$0.00	\$0.00	\$0.38	\$0.00	\$0.38	\$0.00
D	8130-63	Accesorios de Aprovechamientos	\$0.00	\$0.00	\$7,123,476.00	\$1,989,092.20	\$5,134,383.80	\$0.00
D	8130-63-01	CHIAUTEMOC	\$0.00	\$0.00	\$7,123,476.00	\$1,940,166.44	\$5,183,309.56	\$0.00
D	8130-63-01-000001	Gastos de Ejecución Predial	\$0.00	\$0.00	\$1,119,044.19	\$0.00	\$1,119,044.19	\$0.00
D	8130-63-01-000004	Gastos de Ejecución Diversos	\$0.00	\$0.00	\$0.00	\$1,940,166.44	-\$1,940,166.44	\$0.00
D	8130-63-01-000005	Recargos Predial Directa	\$0.00	\$0.00	\$526,919.52	\$0.00	\$526,919.52	\$0.00
D	8130-63-01-000006	Recargos Predial Rezago	\$0.00	\$0.00	\$4,984,212.26	\$0.00	\$4,984,212.26	\$0.00
D	8130-63-01-000007	Recargos Traslación de Dominio	\$0.00	\$0.00	\$230,557.47	\$0.00	\$230,557.47	\$0.00
D	8130-63-01-000008	Recargos Diversos	\$0.00	\$0.00	\$27,345.07	\$0.00	\$27,345.07	\$0.00
D	8130-63-01-000009	Recargos DAP	\$0.00	\$0.00	\$235,254.06	\$0.00	\$235,254.06	\$0.00
D	8130-63-01-000010	Intereses por Convenios (C.O.)	\$0.00	\$0.00	\$143.43	\$0.00	\$143.43	\$0.00
D	8130-63-02	ANÁHUAC	\$0.00	\$0.00	\$0.00	\$42,387.65	-\$42,387.65	\$0.00
D	8130-63-02-000001	Recargos y Gastos de Ejecución Anáhuac	\$0.00	\$0.00	\$0.00	\$42,387.65	-\$42,387.65	\$0.00
D	8130-63-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$6,538.11	-\$6,538.11	\$0.00
D	8130-63-03-000002	Recargos y Gastos de Ejecución Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$6,538.11	-\$6,538.11	\$0.00
D	8130-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$0.00	\$7,534,220.00	\$573,000.39	\$6,961,219.61	\$0.00
D	8130-79-02-01	CHIAUTEMOC	\$0.00	\$0.00	\$7,534,220.00	\$573,000.39	\$6,961,219.61	\$0.00
D	8130-79-02-01-000001	Consejo de Estacionmetros Municipal	\$0.00	\$0.00	\$6,350,000.00	\$0.00	\$6,350,000.00	\$0.00
D	8130-79-02-01-000003	Enajenación de Inmuebles Municipales	\$0.00	\$0.00	\$0.00	\$523,000.39	-\$523,000.39	\$0.00
D	8130-79-02-01-000004	Enajenación de Muebles Municipales	\$0.00	\$0.00	\$0.00	\$50,000.00	-\$50,000.00	\$0.00
D	8130-79-02-01-000005	Rastrojo de Maiz 2020	\$0.00	\$0.00	\$416,720.00	\$0.00	\$416,720.00	\$0.00
D	8130-79-02-01-000006	Gobierno del Estado (Turismo)	\$0.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00
D	8130-79-02-01-000007	Santander, S.A.	\$0.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00
D	8130-79-02-01-000008	Subsidio Maiz 2020	\$0.00	\$0.00	\$497,500.00	\$0.00	\$497,500.00	\$0.00
D	8130-81	Participaciones	\$0.00	\$0.00	\$37,513,686.40	\$39,715,928.14	-\$2,202,241.74	\$0.00
D	8130-81-01	CHIAUTEMOC	\$0.00	\$0.00	\$33,457,205.38	\$26,796,652.61	\$6,658,552.87	\$0.00
D	8130-81-01-000001	Fondo General	\$0.00	\$0.00	\$5,307,213.62	\$7,185,912.39	-\$1,878,698.77	\$0.00

D	8130-81-01-000005	Impuesto sobre Tenencia	\$0.00	\$0.00	\$191,926.86	\$191,810.80	\$116.05	\$0.00
D	8130-81-01-000006	Impuesto Esp sobre Producción y Servicios	\$0.00	\$0.00	\$1,321,389.73	\$454,235.61	\$867,154.12	\$0.00
D	8130-81-01-000007	Fondo de Fiscalización	\$0.00	\$0.00	\$890,926.63	\$0.00	\$890,926.63	\$0.00
D	8130-81-01-000008	Fondo de Fomento Municipal	\$0.00	\$0.00	\$2,160,382.10	\$325,053.17	\$1,835,328.93	\$0.00
D	8130-81-01-000009	Infraest. y Equip. Urbano Mpal	\$0.00	\$0.00	\$16,050.00	\$0.00	\$16,050.00	\$0.00
D	8130-81-01-000010	FODESEM	\$0.00	\$0.00	\$9,134,063.20	\$0.03	\$9,134,063.17	\$0.00
D	8130-81-01-000011	ISR PARTICIPABLE	\$0.00	\$0.00	\$0.00	\$9,980,361.00	-\$9,980,361.00	\$0.00
D	8130-81-01-000012	Fondo de Estabilización de los Ingresos de las Entidades Federativas FEIEF	\$0.00	\$0.00	\$13,455,560.58	\$6,727,780.30	\$6,727,780.28	\$0.00
D	8130-81-01-000013	ISR bienes inmuebles	\$0.00	\$0.00	\$979,692.67	\$0.00	\$979,692.67	\$0.00
D	8130-81-02	ANÁHUAC	\$0.00	\$0.00	\$1,825,011.00	\$7,135,418.84	-\$5,310,407.84	\$0.00
D	8130-81-02-000001	Fondo General Anáhuac	\$0.00	\$0.00	\$1,108,535.33	\$864,926.33	\$243,609.00	\$0.00
D	8130-81-02-000002	Impuesto sobre Automóviles Nuevos Anáhuac	\$0.00	\$0.00	\$31,706.35	\$112,434.87	-\$80,728.52	\$0.00
D	8130-81-02-000003	Fondo de Gasolina y Diesel 70% Anáhuac	\$0.00	\$0.00	\$52,257.31	\$51,521.80	\$735.51	\$0.00
D	8130-81-02-000004	Fondo de Gasolina y Diesel 30% Anáhuac	\$0.00	\$0.00	\$0.00	\$220,051.11	-\$220,051.11	\$0.00
D	8130-81-02-000005	Impuesto sobre Tenencia Anáhuac	\$0.00	\$0.00	\$29,783.88	\$29,765.84	\$18.04	\$0.00
D	8130-81-02-000006	Impuesto Esp sobre Producción y Servicios Anáhuac	\$0.00	\$0.00	\$0.00	\$522,756.84	-\$522,756.84	\$0.00
D	8130-81-02-000007	Fondo de Fiscalización Anáhuac	\$0.00	\$0.00	\$372,891.25	\$234,634.13	\$138,257.12	\$0.00
D	8130-81-02-000008	Fondo de Fomento Municipal Anáhuac	\$0.00	\$0.00	\$77,804.72	\$174,698.68	-\$96,893.96	\$0.00
D	8130-81-02-000010	FODESEM ANÁHUAC	\$0.00	\$0.00	\$0.00	\$4,924,629.24	-\$4,924,629.24	\$0.00
D	8130-81-02-000013	ISR bienes inmuebles	\$0.00	\$0.00	\$152,032.16	\$0.00	\$152,032.16	\$0.00
D	8130-81-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$1,242,670.02	\$5,781,856.79	-\$4,539,186.77	\$0.00
D	8130-81-03-000001	Fondo General ÁLVARO OBREGÓN	\$0.00	\$0.00	\$691,062.62	\$482,832.45	\$208,230.17	\$0.00
D	8130-81-03-000002	Impuesto sobre Automóviles Nuevos ÁLVARO OBREGÓN	\$0.00	\$0.00	\$27,101.69	\$96,106.24	-\$69,004.55	\$0.00
D	8130-81-03-000003	Fondo de Gasolina y Diesel 70% ÁLVARO OBREGÓN	\$0.00	\$0.00	\$44,668.08	\$44,039.38	\$628.70	\$0.00
D	8130-81-03-000004	Fondo de Gasolina y Diesel 30% ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$188,093.50	-\$188,093.50	\$0.00
D	8130-81-03-000005	Impuesto sobre Tenencia ÁLVARO OBREGÓN	\$0.00	\$0.00	\$25,528.67	\$25,513.27	\$15.40	\$0.00
D	8130-81-03-000006	Impuesto Esp sobre Producción y Servicios ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$446,837.76	-\$446,837.76	\$0.00
D	8130-81-03-000007	Fondo de Fiscalización ÁLVARO OBREGÓN	\$0.00	\$0.00	\$318,736.91	\$200,558.63	\$118,178.28	\$0.00
D	8130-81-03-000008	Fondo de Fomento Municipal ÁLVARO OBREGÓN	\$0.00	\$0.00	\$5,619.26	\$88,441.52	-\$82,822.26	\$0.00
D	8130-81-03-000010	FODESEM ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$4,209,434.04	-\$4,209,434.04	\$0.00
D	8130-81-03-000013	ISR bienes inmuebles	\$0.00	\$0.00	\$129,952.79	\$0.00	\$129,952.79	\$0.00
D	8130-81-04	LAZARO CARDENAS	\$0.00	\$0.00	\$988,800.00	\$0.00	\$988,800.00	\$0.00
D	8130-81-04-000001	Fondo General Lazaro Cardenas	\$0.00	\$0.00	\$988,800.00	\$0.00	\$988,800.00	\$0.00
D	8130-82	Aportaciones	\$0.00	\$0.00	\$135,926.94	\$2,048,935.14	-\$1,913,008.20	\$0.00
D	8130-82-01	CUAUHTEMOC	\$0.00	\$0.00	\$105,882.54	\$1,590,998.16	-\$1,485,115.62	\$0.00
D	8130-82-01-000001	Fondo de Aportaciones para el Fortalecimiento de los Municipios (FORTAMUN)	\$0.00	\$0.00	\$104,382.48	\$0.13	\$104,382.35	\$0.00
D	8130-82-01-000002	Fondo de Aportaciones para la Infraestructura Social (FISM)	\$0.00	\$0.00	\$1,500.06	\$1,590,998.03	-\$1,589,497.97	\$0.00
D	8130-82-02	ANÁHUAC	\$0.00	\$0.00	\$16,198.44	\$246,896.67	-\$230,698.23	\$0.00
D	8130-82-02-000001	F.A.F.M. ANÁHUAC	\$0.00	\$0.00	\$16,198.44	\$0.00	\$16,198.44	\$0.00
D	8130-82-02-000002	F.I.S.M. ANÁHUAC	\$0.00	\$0.00	\$0.00	\$246,896.67	-\$246,896.67	\$0.00
D	8130-82-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$13,845.96	\$211,040.31	-\$197,194.35	\$0.00
D	8130-82-03-000001	F.A.F.M. ÁLVARO OBREGÓN	\$0.00	\$0.00	\$13,845.96	\$0.00	\$13,845.96	\$0.00
D	8130-82-03-000002	F.I.S.M. ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$211,040.31	-\$211,040.31	\$0.00
D	8130-83	Convenios	\$0.00	\$0.00	\$12,808,975.00	\$0.00	\$12,808,975.00	\$0.00



MUNICIPIO DE CHIAUTEMOC
ESTADO DE CHIQUIMULA



D	8130-83-01-000002	Coparticipación Fortaseg Municipal 2020	\$0.00	\$0.00	\$2,344,745.00	\$0.00	\$2,344,745.00	\$0.00
D	8130-83-01-000003	Empleo Temporal Limpieza Laguna de Bustillos	\$0.00	\$0.00	\$432,600.00	\$0.00	\$432,600.00	\$0.00
D	8130-83-01-000004	Empleo Temporal Limpieza Areas Colindantes del Basurero	\$0.00	\$0.00	\$75,900.00	\$0.00	\$75,900.00	\$0.00
D	8130-83-01-000005	Empleo Temporal Instalación de Filtros Sanitarios	\$0.00	\$0.00	\$131,700.00	\$0.00	\$131,700.00	\$0.00
D	8130-83-01-000006	Empleo Temporal Limpieza Arroyo San Antonio	\$0.00	\$0.00	\$445,050.00	\$0.00	\$445,050.00	\$0.00
A	8140	LEY DE INGRESOS DEVENGADA	\$0.00	\$0.00	\$679,573,733.05	\$679,573,733.05	\$0.00	\$0.00
A	8140-11	Impuestos sobre los ingresos	\$0.00	\$0.00	\$342,911.70	\$342,911.70	\$0.00	\$0.00
A	8140-11-01	CUAUHTEMOC	\$0.00	\$0.00	\$342,911.70	\$342,911.70	\$0.00	\$0.00
A	8140-11-01-000001	Espectáculos Públicos	\$0.00	\$0.00	\$342,911.70	\$342,911.70	\$0.00	\$0.00
A	8140-12	Impuestos sobre el patrimonio	\$0.00	\$0.00	\$102,808,547.01	\$102,808,547.01	\$0.00	\$0.00
A	8140-12-01	CUAUHTEMOC	\$0.00	\$0.00	\$94,072,322.20	\$94,072,322.20	\$0.00	\$0.00
A	8140-12-01-000001	Predial Directa	\$0.00	\$0.00	\$70,552,325.04	\$70,552,325.04	\$0.00	\$0.00
A	8140-12-01-000002	Traslación de Dominio	\$0.00	\$0.00	\$23,519,997.16	\$23,519,997.16	\$0.00	\$0.00
A	8140-12-02	ANÁHUAC	\$0.00	\$0.00	\$7,264,029.16	\$7,264,029.16	\$0.00	\$0.00
A	8140-12-02-000001	Predial Directa Anáhuac	\$0.00	\$0.00	\$5,783,210.15	\$5,783,210.15	\$0.00	\$0.00
A	8140-12-02-000002	Traslación de Dominio Anáhuac	\$0.00	\$0.00	\$1,480,819.01	\$1,480,819.01	\$0.00	\$0.00
A	8140-12-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$1,439,864.01	\$1,439,864.01	\$0.00	\$0.00
A	8140-12-03-000001	Predial Directa Álvaro Obregón	\$0.00	\$0.00	\$1,439,864.01	\$1,439,864.01	\$0.00	\$0.00
A	8140-12-04	LAZARO CARDENAS	\$0.00	\$0.00	\$32,331.64	\$32,331.64	\$0.00	\$0.00
A	8140-12-04-000001	Predial Directa Lazaro Cardenas	\$0.00	\$0.00	\$30,200.64	\$30,200.64	\$0.00	\$0.00
A	8140-12-04-000002	Traslación de Dominio (Lazaro Cardenas)	\$0.00	\$0.00	\$2,131.00	\$2,131.00	\$0.00	\$0.00
A	8140-19	Impuestos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	\$0.00	\$0.00	\$10,928,164.25	\$10,928,164.25	\$0.00	\$0.00
A	8140-19-01	CUAUHTEMOC	\$0.00	\$0.00	\$9,808,514.33	\$9,808,514.33	\$0.00	\$0.00
A	8140-19-01-000001	Predial Rezago	\$0.00	\$0.00	\$9,808,514.33	\$9,808,514.33	\$0.00	\$0.00
A	8140-19-02	ANÁHUAC	\$0.00	\$0.00	\$842,364.83	\$842,364.83	\$0.00	\$0.00
A	8140-19-02-000001	Predial Rezago Anáhuac	\$0.00	\$0.00	\$842,364.83	\$842,364.83	\$0.00	\$0.00
A	8140-19-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$255,819.97	\$255,819.97	\$0.00	\$0.00
A	8140-19-03-000001	Predial Rezago Álvaro Obregón	\$0.00	\$0.00	\$255,819.97	\$255,819.97	\$0.00	\$0.00
A	8140-19-04	LAZARO CARDENAS	\$0.00	\$0.00	\$21,465.12	\$21,465.12	\$0.00	\$0.00
A	8140-19-04-000001	Predial Rezago Lazaro Cardenas	\$0.00	\$0.00	\$21,465.12	\$21,465.12	\$0.00	\$0.00
A	8140-39	Contribuciones de Mejoras no Comprendidas en la Ley de Ingresos Vigente, Causadas en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	\$0.00	\$0.00	\$183,479.22	\$183,479.22	\$0.00	\$0.00
A	8140-39-01	CUAUHTEMOC	\$0.00	\$0.00	\$183,479.22	\$183,479.22	\$0.00	\$0.00
A	8140-39-01-000001	Recuperaciones de pavimento	\$0.00	\$0.00	\$183,479.22	\$183,479.22	\$0.00	\$0.00
A	8140-44	Otros Derechos	\$0.00	\$0.00	\$66,812,296.34	\$66,812,296.34	\$0.00	\$0.00
A	8140-44-01	CUAUHTEMOC	\$0.00	\$0.00	\$64,826,684.92	\$64,826,684.92	\$0.00	\$0.00
A	8140-44-01-000002	Cementerios	\$0.00	\$0.00	\$303,764.00	\$303,764.00	\$0.00	\$0.00
A	8140-44-01-000003	Ocupación de la Vía Pública	\$0.00	\$0.00	\$384,666.20	\$384,666.20	\$0.00	\$0.00
A	8140-44-01-000004	Expedición de Permisos Provisionales de Circulación y Capacitación para Licencia de Manejo	\$0.00	\$0.00	\$760,933.00	\$760,933.00	\$0.00	\$0.00
A	8140-44-01-000005	Permisos para eventos sociales	\$0.00	\$0.00	\$57,072.00	\$57,072.00	\$0.00	\$0.00
A	8140-44-01-000006	Legal Firmas, Certif y Exp Doctos Municipales	\$0.00	\$0.00	\$791,625.82	\$791,625.82	\$0.00	\$0.00
A	8140-44-01-000007	Remates	\$0.00	\$0.00	\$1,067,410.95	\$1,067,410.95	\$0.00	\$0.00



MUNICIPIO DE CHIAUTEMOC
ESTADO DE QUINTANA ROO



A	8140-44-01-000010	Comité de Obra Pública	\$0.00	\$0.00	\$458,500.00	\$458,500.00	\$0.00	\$0.00
A	8140-44-01-000011	Inscripciones Proveedores	\$0.00	\$0.00	\$77,680.00	\$77,680.00	\$0.00	\$0.00
A	8140-44-01-000012	Referendos Peritos, Proveedores y Casinos	\$0.00	\$0.00	\$373,646.00	\$373,646.00	\$0.00	\$0.00
A	8140-44-01-000013	Servicios del Depto de Bomberos y Proteccion Civil	\$0.00	\$0.00	\$299,247.00	\$299,247.00	\$0.00	\$0.00
A	8140-44-01-000014	D.A.P. CFE	\$0.00	\$0.00	\$49,360,814.29	\$49,360,814.29	\$0.00	\$0.00
A	8140-44-01-000015	D.A.P. Municipio	\$0.00	\$0.00	\$1,568,173.26	\$1,568,173.26	\$0.00	\$0.00
A	8140-44-01-000016	D.A.P. Rezagó	\$0.00	\$0.00	\$208,362.01	\$208,362.01	\$0.00	\$0.00
A	8140-44-01-000018	Centro Antirracio	\$0.00	\$0.00	\$40,800.00	\$40,800.00	\$0.00	\$0.00
A	8140-44-01-000019	Alineamientos de Predios DUYE	\$0.00	\$0.00	\$164,892.65	\$164,892.65	\$0.00	\$0.00
A	8140-44-01-000020	Licencias de uso de suelo DUYE	\$0.00	\$0.00	\$287,696.96	\$287,696.96	\$0.00	\$0.00
A	8140-44-01-000021	Asignación de numeros oficiales DUYE	\$0.00	\$0.00	\$75,945.30	\$75,945.30	\$0.00	\$0.00
A	8140-44-01-000023	Cert y expedición de doctos DUYE	\$0.00	\$0.00	\$2,819.00	\$2,819.00	\$0.00	\$0.00
A	8140-44-01-000024	Licencias de construcción	\$0.00	\$0.00	\$6,233,687.28	\$6,233,687.28	\$0.00	\$0.00
A	8140-44-01-000025	Derechos de urbanización	\$0.00	\$0.00	\$935,892.40	\$935,892.40	\$0.00	\$0.00
A	8140-44-01-000027	Titulación Lotes Urbanos	\$0.00	\$0.00	\$207,716.60	\$207,716.60	\$0.00	\$0.00
A	8140-44-01-000028	Trámites de Subdivisión	\$0.00	\$0.00	\$620,479.33	\$620,479.33	\$0.00	\$0.00
A	8140-44-01-000029	Fusión y Relotificación	\$0.00	\$0.00	\$58,228.55	\$58,228.55	\$0.00	\$0.00
A	8140-44-01-000030	Anuncios Fijos	\$0.00	\$0.00	\$242,351.52	\$242,351.52	\$0.00	\$0.00
A	8140-44-01-000033	Fijación de Anuncios y Propaganda Comercial	\$0.00	\$0.00	\$16,500.00	\$16,500.00	\$0.00	\$0.00
A	8140-44-01-000038	Limpieza De Terrenos	\$0.00	\$0.00	\$2,230.80	\$2,230.80	\$0.00	\$0.00
A	8140-44-02	ANÁHUAC	\$0.00	\$0.00	\$959,429.65	\$959,429.65	\$0.00	\$0.00
A	8140-44-02-000002	Cementerios Anáhuac	\$0.00	\$0.00	\$106,618.00	\$106,618.00	\$0.00	\$0.00
A	8140-44-02-000003	Ocupación en la Vía Pública Anáhuac	\$0.00	\$0.00	\$4,472.00	\$4,472.00	\$0.00	\$0.00
A	8140-44-02-000004	Permisos Provisionales de Vehiculos y Licencias Anáhuac	\$0.00	\$0.00	\$70,500.00	\$70,500.00	\$0.00	\$0.00
A	8140-44-02-000005	Permisos para Eventos Sociales Anáhuac	\$0.00	\$0.00	\$2,392.00	\$2,392.00	\$0.00	\$0.00
A	8140-44-02-000006	Leg. Firmas, Certif. y Doc. Mpales. Anáhuac	\$0.00	\$0.00	\$315,374.30	\$315,374.30	\$0.00	\$0.00
A	8140-44-02-000014	Derecho de Alumbrado Público CFE Anáhuac	\$0.00	\$0.00	\$102,987.73	\$102,987.73	\$0.00	\$0.00
A	8140-44-02-000015	Diversos	\$0.00	\$0.00	\$2,350.62	\$2,350.62	\$0.00	\$0.00
A	8140-44-02-000019	Alineamiento de Predios Anáhuac	\$0.00	\$0.00	\$2,844.00	\$2,844.00	\$0.00	\$0.00
A	8140-44-02-000024	Licencias de Construcción Anáhuac	\$0.00	\$0.00	\$50,360.00	\$50,360.00	\$0.00	\$0.00
A	8140-44-02-000034	Servicios Generales de Rastro Anáhuac	\$0.00	\$0.00	\$301,531.00	\$301,531.00	\$0.00	\$0.00
A	8140-44-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$1,007,041.77	\$1,007,041.77	\$0.00	\$0.00
A	8140-44-03-000003	Ocupación en la Vía Pública Álvaro Obregón	\$0.00	\$0.00	\$4,950.00	\$4,950.00	\$0.00	\$0.00
A	8140-44-03-000004	Permisos Provisionales de Vehiculos y Licencias Álvaro Obregón	\$0.00	\$0.00	\$642,000.00	\$642,000.00	\$0.00	\$0.00
A	8140-44-03-000006	Leg. Firmas, Certif. y Doc. Mpales. Álvaro Obregón	\$0.00	\$0.00	\$299,412.77	\$299,412.77	\$0.00	\$0.00
A	8140-44-03-000016	Aportación de gruas	\$0.00	\$0.00	\$60,679.00	\$60,679.00	\$0.00	\$0.00
A	8140-44-04	LAZARO CARDENAS	\$0.00	\$0.00	\$19,140.00	\$19,140.00	\$0.00	\$0.00
A	8140-44-04-000001	Servicios Generales de Rastro. LAZARO CARDENAS	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
A	8140-44-04-000006	Leg. Firmas, Certif. y Doc. Mpales. Lazaro Cardenas	\$0.00	\$0.00	\$18,840.00	\$18,840.00	\$0.00	\$0.00
A	8140-51	Productos	\$0.00	\$0.00	\$5,999,435.71	\$5,999,435.71	\$0.00	\$0.00
A	8140-51-01	CUAUHTEMOC	\$0.00	\$0.00	\$5,818,773.23	\$5,818,773.23	\$0.00	\$0.00
A	8140-51-01-000001	Convenios Desarrollo Urbano	\$0.00	\$0.00	\$1,093,678.76	\$1,093,678.76	\$0.00	\$0.00
A	8140-51-01-000002	Enajenación de Inmuebles	\$0.00	\$0.00	\$47,680.95	\$47,680.95	\$0.00	\$0.00
A	8140-51-01-000004	Rendimientos Gasto Corriente 2017 (Banamex)	\$0.00	\$0.00	\$535.75	\$535.75	\$0.00	\$0.00
A	8140-51-01-000005	Rendimientos Gasto Corriente tpv (Banamex) 2018	\$0.00	\$0.00	\$1.58	\$1.58	\$0.00	\$0.00
A	8140-51-01-000006	Arrendamiento por Desarrollo Social	\$0.00	\$0.00	\$19,800.00	\$19,800.00	\$0.00	\$0.00



MUNICIPIO DE CUAUHTEMOC
ESTADO DE QUIMANHA



A	8140-51-01-000009	Rendimientos Contribuciones	\$0.00	\$0.00	\$36.20	\$36.20	\$0.00	\$0.00
A	8140-51-01-000012	Rendimientos Financieros FORTAMUN 2018	\$0.00	\$0.00	\$235.54	\$235.54	\$0.00	\$0.00
A	8140-51-01-000016	Rendimientos FISM 2017	\$0.00	\$0.00	\$4,986.91	\$4,986.91	\$0.00	\$0.00
A	8140-51-01-000017	Rendimientos FISM 2018	\$0.00	\$0.00	\$2,082.13	\$2,082.13	\$0.00	\$0.00
A	8140-51-01-000021	Rendimientos IEPS 2018	\$0.00	\$0.00	\$501.88	\$501.88	\$0.00	\$0.00
A	8140-51-01-000022	Rendimientos Aportaciones de Terceros	\$0.00	\$0.00	\$104,230.93	\$104,230.93	\$0.00	\$0.00
A	8140-51-01-000027	Rendimientos Hábitat Federal	\$0.00	\$0.00	\$94.55	\$94.55	\$0.00	\$0.00
A	8140-51-01-000028	Rendimientos Hábitat Municipal 2018	\$0.00	\$0.00	\$4,204.81	\$4,204.81	\$0.00	\$0.00
A	8140-51-01-000032	Rendimientos Gasto Corriente 2019	\$0.00	\$0.00	\$577,075.91	\$577,075.91	\$0.00	\$0.00
A	8140-51-01-000033	Rendimientos Participaciones 2019	\$0.00	\$0.00	\$16,938.18	\$16,938.18	\$0.00	\$0.00
A	8140-51-01-000034	Rendimientos FORTAMUN 2019	\$0.00	\$0.00	\$132,172.20	\$132,172.20	\$0.00	\$0.00
A	8140-51-01-000035	Rendimientos FISM 2019	\$0.00	\$0.00	\$144,028.25	\$144,028.25	\$0.00	\$0.00
A	8140-51-01-000036	Rendimientos Aguinaldo 2019	\$0.00	\$0.00	\$18,276.90	\$18,276.90	\$0.00	\$0.00
A	8140-51-01-000038	Rend FODESEM 2019 (SCOTIANBANK)	\$0.00	\$0.00	\$33,761.54	\$33,761.54	\$0.00	\$0.00
A	8140-51-01-000039	Rendimientos Fortaseg Municipal 2019	\$0.00	\$0.00	\$1,331.55	\$1,331.55	\$0.00	\$0.00
A	8140-51-01-000041	Arrendamiento de Muebles Municipales	\$0.00	\$0.00	\$34,971.01	\$34,971.01	\$0.00	\$0.00
A	8140-51-01-000042	Mercados	\$0.00	\$0.00	\$240,302.80	\$240,302.80	\$0.00	\$0.00
A	8140-51-01-000043	Rendimientos Fortamun 2020	\$0.00	\$0.00	\$969,678.65	\$969,678.65	\$0.00	\$0.00
A	8140-51-01-000044	Rendimientos FISM 2020	\$0.00	\$0.00	\$493,725.62	\$493,725.62	\$0.00	\$0.00
A	8140-51-01-000045	Rendimientos FodeseM 2020	\$0.00	\$0.00	\$275,727.51	\$275,727.51	\$0.00	\$0.00
A	8140-51-01-000046	Rendimientos Participaciones 2020	\$0.00	\$0.00	\$404,568.68	\$404,568.68	\$0.00	\$0.00
A	8140-51-01-000047	Rendimientos Banorte G.C. 2020	\$0.00	\$0.00	\$663,792.13	\$663,792.13	\$0.00	\$0.00
A	8140-51-01-000048	Rendimientos Banorte Aguinaldo 2020	\$0.00	\$0.00	\$236,962.95	\$236,962.95	\$0.00	\$0.00
A	8140-51-01-000049	Rendimientos Fortseg Federal 2020	\$0.00	\$0.00	\$143,408.75	\$143,408.75	\$0.00	\$0.00
A	8140-51-01-000050	Rendimientos Fortaseg Municipal 2020	\$0.00	\$0.00	\$16,773.38	\$16,773.38	\$0.00	\$0.00
A	8140-51-01-000051	Rendimientos Terreno Cta 2831	\$0.00	\$0.00	\$47,546.11	\$47,546.11	\$0.00	\$0.00
A	8140-51-02	ANÁHUAC	\$0.00	\$0.00	\$160,203.60	\$160,203.60	\$0.00	\$0.00
A	8140-51-02-000001	Rendimientos Financieros Anahuac	\$0.00	\$0.00	\$160,203.60	\$160,203.60	\$0.00	\$0.00
A	8140-51-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$20,458.88	\$20,458.88	\$0.00	\$0.00
A	8140-51-03-000001	Rendimientos Financieros Alvaro Obregón	\$0.00	\$0.00	\$20,458.88	\$20,458.88	\$0.00	\$0.00
A	8140-61-02	Multas	\$0.00	\$0.00	\$11,313,087.52	\$11,313,087.52	\$0.00	\$0.00
A	8140-61-02-01	CUAUHTEMOC	\$0.00	\$0.00	\$10,438,953.40	\$10,438,953.40	\$0.00	\$0.00
A	8140-61-02-01-000002	Multas de Tránsito	\$0.00	\$0.00	\$9,632,647.61	\$9,632,647.61	\$0.00	\$0.00
A	8140-61-02-01-000003	Multas Admvas Prefectura	\$0.00	\$0.00	\$181,200.00	\$181,200.00	\$0.00	\$0.00
A	8140-61-02-01-000004	Multas Administrativas	\$0.00	\$0.00	\$620,200.79	\$620,200.79	\$0.00	\$0.00
A	8140-61-02-01-000005	Cuotas por Remediación al Medio Ambiente	\$0.00	\$0.00	\$4,905.00	\$4,905.00	\$0.00	\$0.00
A	8140-61-02-02	ANÁHUAC	\$0.00	\$0.00	\$730,232.96	\$730,232.96	\$0.00	\$0.00
A	8140-61-02-02-000001	Multas Administrativas y Federales No Fiscales Anáhuac	\$0.00	\$0.00	\$23,300.00	\$23,300.00	\$0.00	\$0.00
A	8140-61-02-02-000002	Infracciones de Tránsito Anáhuac	\$0.00	\$0.00	\$706,932.96	\$706,932.96	\$0.00	\$0.00
A	8140-61-02-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$143,901.16	\$143,901.16	\$0.00	\$0.00
A	8140-61-02-03-000001	Multas Administrativas y Federales No Fiscales Álvaro Obregón	\$0.00	\$0.00	\$1,687.00	\$1,687.00	\$0.00	\$0.00
A	8140-61-02-03-000002	Infracciones de Tránsito Álvaro Obregón	\$0.00	\$0.00	\$142,214.16	\$142,214.16	\$0.00	\$0.00
A	8140-61-04	Reintegros	\$0.00	\$0.00	\$8,750.00	\$8,750.00	\$0.00	\$0.00
A	8140-61-04-01	CUAUHTEMOC	\$0.00	\$0.00	\$8,750.00	\$8,750.00	\$0.00	\$0.00
A	8140-61-04-01-000001	Reintegro al Presupuesto de Egresos	\$0.00	\$0.00	\$8,750.00	\$8,750.00	\$0.00	\$0.00
A	8140-61-09	Otros Aprovechamientos	\$0.00	\$0.00	\$8,015,279.77	\$8,015,279.77	\$0.00	\$0.00



MUNICIPIO DE CUAJALTEMOC
ESTADO DE CUHUAMULA



A	8140-61-09-01-000004	Daños en Patrimonio Municipal	\$0.00	\$0.00	\$905,548.80	\$905,548.80	\$0.00	\$0.00
A	8140-61-09-01-000005	Cualquier Otro Ingreso No Clasificado	\$0.00	\$0.00	\$3,367,141.17	\$3,367,141.17	\$0.00	\$0.00
A	8140-61-09-01-000006	Depositos No Identificados	\$0.00	\$0.00	\$804,426.66	\$804,426.66	\$0.00	\$0.00
A	8140-61-09-01-000007	Anuencias	\$0.00	\$0.00	\$527,570.00	\$527,570.00	\$0.00	\$0.00
A	8140-61-09-02	ANÁHUAC	\$0.00	\$0.00	\$1,417,806.20	\$1,417,806.20	\$0.00	\$0.00
A	8140-61-09-02-000005	Otros Ingresos no Clasificados Anáhuac	\$0.00	\$0.00	\$1,048,355.10	\$1,048,355.10	\$0.00	\$0.00
A	8140-61-09-02-000006	Recuperaciones Diversas Anáhuac	\$0.00	\$0.00	\$311,451.10	\$311,451.10	\$0.00	\$0.00
A	8140-61-09-02-000007	Daños en Patrimonio Municipal- Anáhuac	\$0.00	\$0.00	\$58,000.00	\$58,000.00	\$0.00	\$0.00
A	8140-61-09-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$492,090.56	\$492,090.56	\$0.00	\$0.00
A	8140-61-09-03-000003	Servicios de Vigilancia prestado por Seguridad Publica Álvaro Obregón	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
A	8140-61-09-03-000005	Otros Ingresos no Clasificados Álvaro Obregón	\$0.00	\$0.00	\$392,342.58	\$392,342.58	\$0.00	\$0.00
A	8140-61-09-03-000006	Recuperaciones Diversas Álvaro Obregón	\$0.00	\$0.00	\$99,147.98	\$99,147.98	\$0.00	\$0.00
A	8140-61-09-04	LAZARO CARDENAS	\$0.00	\$0.00	\$696.38	\$696.38	\$0.00	\$0.00
A	8140-61-09-04-000001	Recuperaciones Diversas Daños en patrimonio Municipal LAZARO CARDENAS	\$0.00	\$0.00	\$696.00	\$696.00	\$0.00	\$0.00
A	8140-61-09-04-000005	Otros Ingresos no Clasificados Lazaro Cardenas	\$0.00	\$0.00	\$0.38	\$0.38	\$0.00	\$0.00
A	8140-63	Accesorios de Aprovechamientos	\$0.00	\$0.00	\$7,356,202.43	\$7,356,202.43	\$0.00	\$0.00
A	8140-63-01	CUAJALTEMOC	\$0.00	\$0.00	\$7,137,662.81	\$7,137,662.81	\$0.00	\$0.00
A	8140-63-01-000001	Gastos de Ejecución Predial	\$0.00	\$0.00	\$1,119,044.19	\$1,119,044.19	\$0.00	\$0.00
A	8140-63-01-000004	Gastos de Ejecución Diversos	\$0.00	\$0.00	\$14,186.81	\$14,186.81	\$0.00	\$0.00
A	8140-63-01-000005	Recargos Predial Directa	\$0.00	\$0.00	\$526,919.52	\$526,919.52	\$0.00	\$0.00
A	8140-63-01-000006	Recargos Predial Rezago	\$0.00	\$0.00	\$4,984,212.26	\$4,984,212.26	\$0.00	\$0.00
A	8140-63-01-000007	Recargos Traslación de Dominio	\$0.00	\$0.00	\$230,557.47	\$230,557.47	\$0.00	\$0.00
A	8140-63-01-000008	Recargos Diversos	\$0.00	\$0.00	\$27,345.07	\$27,345.07	\$0.00	\$0.00
A	8140-63-01-000009	Recargos DAP	\$0.00	\$0.00	\$235,254.06	\$235,254.06	\$0.00	\$0.00
A	8140-63-01-000010	Intereses por Convenios (C.O.)	\$0.00	\$0.00	\$143.43	\$143.43	\$0.00	\$0.00
A	8140-63-02	ANÁHUAC	\$0.00	\$0.00	\$183,648.73	\$183,648.73	\$0.00	\$0.00
A	8140-63-02-000001	Recargos y Gastos de Ejecución Anáhuac	\$0.00	\$0.00	\$183,648.73	\$183,648.73	\$0.00	\$0.00
A	8140-63-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$34,890.89	\$34,890.89	\$0.00	\$0.00
A	8140-63-03-000002	Recargos y Gastos de Ejecución Álvaro Obregón	\$0.00	\$0.00	\$34,890.89	\$34,890.89	\$0.00	\$0.00
A	8140-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$0.00	\$7,534,220.00	\$7,534,220.00	\$0.00	\$0.00
A	8140-79-02-01	CUAJALTEMOC	\$0.00	\$0.00	\$7,534,220.00	\$7,534,220.00	\$0.00	\$0.00
A	8140-79-02-01-000001	Consejo de Estacionmetros Municipal	\$0.00	\$0.00	\$6,350,000.00	\$6,350,000.00	\$0.00	\$0.00
A	8140-79-02-01-000005	Rastrojo de Maiz 2020	\$0.00	\$0.00	\$416,720.00	\$416,720.00	\$0.00	\$0.00
A	8140-79-02-01-000006	Gobierno del Estado (Turismo)	\$0.00	\$0.00	\$70,000.00	\$70,000.00	\$0.00	\$0.00
A	8140-79-02-01-000007	Santander, S.A.	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00
A	8140-79-02-01-000008	Subsidio Maiz 2020	\$0.00	\$0.00	\$497,500.00	\$497,500.00	\$0.00	\$0.00
A	8140-81	Participaciones	\$0.00	\$0.00	\$287,014,085.35	\$287,014,085.35	\$0.00	\$0.00
A	8140-81-01	CUAJALTEMOC	\$0.00	\$0.00	\$234,272,212.04	\$234,272,212.04	\$0.00	\$0.00
A	8140-81-01-000001	Fondo General	\$0.00	\$0.00	\$134,362,903.07	\$134,362,903.07	\$0.00	\$0.00
A	8140-81-01-000002	Impuesto sobre Automóviles Nuevos	\$0.00	\$0.00	\$2,627,437.36	\$2,627,437.36	\$0.00	\$0.00
A	8140-81-01-000003	Fondo de Gasolina y Diesel 70%	\$0.00	\$0.00	\$4,165,236.59	\$4,165,236.59	\$0.00	\$0.00
A	8140-81-01-000005	Impuesto sobre Tenencia	\$0.00	\$0.00	\$3,519.49	\$3,519.49	\$0.00	\$0.00
A	8140-81-01-000006	Impuesto Esp sobre Producción y Servicios	\$0.00	\$0.00	\$4,235,790.52	\$4,235,790.52	\$0.00	\$0.00
A	8140-81-01-000007	Fondo de Fiscalización	\$0.00	\$0.00	\$8,817,545.83	\$8,817,545.83	\$0.00	\$0.00



MUNICIPIO DE CHIMALTENANGO
ESTADO DE CHIAPAS



A	8140-81-01-000010	FODESEM	\$0.00	\$0.00	\$40,868,291.89	\$40,868,291.89	\$0.00	\$0.00
A	8140-81-01-000011	ISR PARTICIPABLE	\$0.00	\$0.00	\$3,608,797.00	\$3,608,797.00	\$0.00	\$0.00
A	8140-81-01-000012	Fondo de Estabilización de los Ingresos de las Entidades Federativas FEIEF	\$0.00	\$0.00	\$6,727,780.29	\$6,727,780.29	\$0.00	\$0.00
A	8140-81-01-000013	ISR bienes inmuebles	\$0.00	\$0.00	\$979,692.67	\$979,692.67	\$0.00	\$0.00
A	8140-81-02-000001	ANÁHUAC	\$0.00	\$0.00	\$27,902,663.68	\$27,902,663.68	\$0.00	\$0.00
A	8140-81-02-000002	Fondo General Anáhuac	\$0.00	\$0.00	\$21,386,059.80	\$21,386,059.80	\$0.00	\$0.00
A	8140-81-02-000003	Impuesto sobre Automóviles Nuevos Anáhuac	\$0.00	\$0.00	\$407,734.96	\$407,734.96	\$0.00	\$0.00
A	8140-81-02-000005	Fondo de Gasolina y Diesel 70% Anáhuac	\$0.00	\$0.00	\$846,376.04	\$846,376.04	\$0.00	\$0.00
A	8140-81-02-000007	Impuesto sobre Tenencia Anáhuac	\$0.00	\$0.00	\$546.16	\$546.16	\$0.00	\$0.00
A	8140-81-02-000008	Fondo de Fiscalización Anáhuac	\$0.00	\$0.00	\$1,368,337.76	\$1,368,337.76	\$0.00	\$0.00
A	8140-81-02-000013	Fondo de Fomento Municipal Anáhuac	\$0.00	\$0.00	\$3,941,576.80	\$3,941,576.80	\$0.00	\$0.00
A	8140-81-03-000001	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$152,032.16	\$152,032.16	\$0.00	\$0.00
A	8140-81-03-000002	Fondo General ÁLVARO OBREGÓN	\$0.00	\$0.00	\$23,850,409.63	\$23,850,409.63	\$0.00	\$0.00
A	8140-81-03-000003	Impuesto sobre Automóviles Nuevos ÁLVARO OBREGÓN	\$0.00	\$0.00	\$18,280,200.53	\$18,280,200.53	\$0.00	\$0.00
A	8140-81-03-000005	Fondo de Gasolina y Diesel 70% ÁLVARO OBREGÓN	\$0.00	\$0.00	\$348,520.33	\$348,520.33	\$0.00	\$0.00
A	8140-81-03-000007	Impuesto sobre Tenencia ÁLVARO OBREGÓN	\$0.00	\$0.00	\$552,504.04	\$552,504.04	\$0.00	\$0.00
A	8140-81-03-000008	Fondo de Fiscalización ÁLVARO OBREGÓN	\$0.00	\$0.00	\$466.84	\$466.84	\$0.00	\$0.00
A	8140-81-03-000013	Fondo de Fomento Municipal ÁLVARO OBREGÓN	\$0.00	\$0.00	\$1,169,616.48	\$1,169,616.48	\$0.00	\$0.00
A	8140-81-04-000001	LAZARO CARDENAS	\$0.00	\$0.00	\$3,369,148.62	\$3,369,148.62	\$0.00	\$0.00
A	8140-82	ISR bienes inmuebles	\$0.00	\$0.00	\$129,952.79	\$129,952.79	\$0.00	\$0.00
A	8140-82-01	CUAUHTEMOC	\$0.00	\$0.00	\$988,800.00	\$988,800.00	\$0.00	\$0.00
A	8140-82-01-000001	Fondo de Aportaciones para el Fortalecimiento de los Municipios (FORTAMUN)	\$0.00	\$0.00	\$988,800.00	\$988,800.00	\$0.00	\$0.00
A	8140-82-01-000002	Fondo de Aportaciones para la Infraestructura Social (FISM)	\$0.00	\$0.00	\$158,448,298.75	\$158,448,298.75	\$0.00	\$0.00
A	8140-83	Convenios	\$0.00	\$0.00	\$158,448,298.75	\$158,448,298.75	\$0.00	\$0.00
A	8140-83-01	CUAUHTEMOC	\$0.00	\$0.00	\$124,026,069.70	\$124,026,069.70	\$0.00	\$0.00
A	8140-83-01-000001	Fortaseg Federal	\$0.00	\$0.00	\$34,422,229.05	\$34,422,229.05	\$0.00	\$0.00
A	8140-83-01-000003	Empleo Temporal Limpieza Laguna de Bustillos	\$0.00	\$0.00	\$12,808,975.00	\$12,808,975.00	\$0.00	\$0.00
A	8140-83-01-000004	Empleo Temporal Limpieza Areas Colindantes del Basurero	\$0.00	\$0.00	\$11,723,725.00	\$11,723,725.00	\$0.00	\$0.00
A	8140-83-01-000005	Empleo Temporal Instalación de Filtros Sanitarios	\$0.00	\$0.00	\$432,600.00	\$432,600.00	\$0.00	\$0.00
A	8140-83-01-000006	Empleo Temporal Limpieza Arroyo San Antonio	\$0.00	\$0.00	\$75,900.00	\$75,900.00	\$0.00	\$0.00
A	8150	LEY DE INGRESOS RECAUDADA	\$0.00	\$0.00	\$131,700.00	\$131,700.00	\$0.00	\$0.00
A	8150-11	Impuestos sobre los ingresos	\$0.00	\$0.00	\$445,050.00	\$445,050.00	\$0.00	\$0.00
A	8150-11-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$679,573,733.05	\$0.00	\$679,573,733.05
A	8150-11-01-000001	Espectáculos Públicos	\$0.00	\$0.00	\$0.00	\$342,911.70	\$0.00	\$342,911.70
A	8150-12	Impuestos sobre el patrimonio	\$0.00	\$0.00	\$0.00	\$342,911.70	\$0.00	\$342,911.70
A	8150-12-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$102,808,547.01	\$0.00	\$102,808,547.01
A	8150-12-01-000001	Predial Directa	\$0.00	\$0.00	\$0.00	\$94,072,322.20	\$0.00	\$94,072,322.20
A	8150-12-01-000002	Traslación de Dominio	\$0.00	\$0.00	\$0.00	\$70,552,325.04	\$0.00	\$70,552,325.04
A	8150-12-02	ANÁHUAC	\$0.00	\$0.00	\$0.00	\$23,519,997.16	\$0.00	\$23,519,997.16
A	8150-12-02-000001	Predial Directa Anáhuac	\$0.00	\$0.00	\$0.00	\$7,264,029.16	\$0.00	\$7,264,029.16
A	8150-12-02-000002	Traslación de Dominio Anáhuac	\$0.00	\$0.00	\$0.00	\$5,783,210.15	\$0.00	\$5,783,210.15
			\$0.00	\$0.00	\$0.00	\$1,480,819.01	\$0.00	\$1,480,819.01



MUNICIPIO DE CUAUHTEMOC
ESTADO DE CHIQUIMULA



A	8150-12-04	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$32,331.64	\$0.00	\$32,331.64
A	8150-12-04-000001	Predial Directa Lazaro Cardenas	\$0.00	\$0.00	\$0.00	\$30,200.64	\$0.00	\$30,200.64
A	8150-12-04-000002	Traslacion de Dominio (Lazaro Cardenas)	\$0.00	\$0.00	\$0.00	\$2,131.00	\$0.00	\$2,131.00
A	8150-19	Impuestos no Comprendidos en la Ley de Ingresos Vigente, Causados en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	\$0.00	\$0.00	\$0.00	\$10,928,164.25	\$0.00	\$10,928,164.25
A	8150-19-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$9,808,514.33	\$0.00	\$9,808,514.33
A	8150-19-01-000001	Predial Rezago	\$0.00	\$0.00	\$0.00	\$9,808,514.33	\$0.00	\$9,808,514.33
A	8150-19-02	ANÁHUAC	\$0.00	\$0.00	\$0.00	\$842,364.83	\$0.00	\$842,364.83
A	8150-19-02-000001	Predial Rezago Anáhuac	\$0.00	\$0.00	\$0.00	\$842,364.83	\$0.00	\$842,364.83
A	8150-19-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$255,819.97	\$0.00	\$255,819.97
A	8150-19-03-000001	Predial Rezago Alvaro Obregón	\$0.00	\$0.00	\$0.00	\$255,819.97	\$0.00	\$255,819.97
A	8150-19-04	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$21,465.12	\$0.00	\$21,465.12
A	8150-19-04-000001	Predial Rezago Lazaro Cardenas	\$0.00	\$0.00	\$0.00	\$21,465.12	\$0.00	\$21,465.12
A	8150-39	Contribuciones de Mejoras no Comprendidas en la Ley de Ingresos Vigente, Causadas en Ejercicios Fiscales Anteriores Pendientes de Liquidación o Pago	\$0.00	\$0.00	\$0.00	\$183,479.22	\$0.00	\$183,479.22
A	8150-39-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$183,479.22	\$0.00	\$183,479.22
A	8150-39-01-000001	Recuperaciones de pavimento	\$0.00	\$0.00	\$0.00	\$183,479.22	\$0.00	\$183,479.22
A	8150-44	Otros Derechos	\$0.00	\$0.00	\$0.00	\$66,812,296.34	\$0.00	\$66,812,296.34
A	8150-44-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$64,826,684.92	\$0.00	\$64,826,684.92
A	8150-44-01-000002	Cementerios	\$0.00	\$0.00	\$0.00	\$303,764.00	\$0.00	\$303,764.00
A	8150-44-01-000003	Ocupación de la Vía Pública	\$0.00	\$0.00	\$0.00	\$384,666.20	\$0.00	\$384,666.20
A	8150-44-01-000004	Expedición de Permisos Provisionales de Circulación y Capacitación para Licencia de Manejo	\$0.00	\$0.00	\$0.00	\$760,933.00	\$0.00	\$760,933.00
A	8150-44-01-000005	Permisos para eventos sociales	\$0.00	\$0.00	\$0.00	\$57,072.00	\$0.00	\$57,072.00
A	8150-44-01-000006	Legal Firmas, Certif y Exp Doctos Municipales	\$0.00	\$0.00	\$0.00	\$791,625.82	\$0.00	\$791,625.82
A	8150-44-01-000007	Remates	\$0.00	\$0.00	\$0.00	\$1,067,410.95	\$0.00	\$1,067,410.95
A	8150-44-01-000008	Inscripcion de Peritos Valuadores y Constructor	\$0.00	\$0.00	\$0.00	\$111,700.00	\$0.00	\$111,700.00
A	8150-44-01-000009	Comité de Adquisiciones	\$0.00	\$0.00	\$0.00	\$113,850.00	\$0.00	\$113,850.00
A	8150-44-01-000010	Comité de Obra Pública	\$0.00	\$0.00	\$0.00	\$458,500.00	\$0.00	\$458,500.00
A	8150-44-01-000011	Inscripciones Proveedores	\$0.00	\$0.00	\$0.00	\$77,680.00	\$0.00	\$77,680.00
A	8150-44-01-000012	Refrendos Peritos, Proveedores y Casinos	\$0.00	\$0.00	\$0.00	\$373,646.00	\$0.00	\$373,646.00
A	8150-44-01-000013	Servicios del Depto de Bomberos y Proteccion Civil	\$0.00	\$0.00	\$0.00	\$299,247.00	\$0.00	\$299,247.00
A	8150-44-01-000014	D.A.P. CFE	\$0.00	\$0.00	\$0.00	\$49,360,814.29	\$0.00	\$49,360,814.29
A	8150-44-01-000015	D.A.P. Municipio	\$0.00	\$0.00	\$0.00	\$1,568,173.26	\$0.00	\$1,568,173.26
A	8150-44-01-000016	D.A.P. Rezago	\$0.00	\$0.00	\$0.00	\$208,362.01	\$0.00	\$208,362.01
A	8150-44-01-000018	Centro Antirrabico	\$0.00	\$0.00	\$0.00	\$40,800.00	\$0.00	\$40,800.00
A	8150-44-01-000019	Alineamientos de Predios DUyE	\$0.00	\$0.00	\$0.00	\$164,892.65	\$0.00	\$164,892.65
A	8150-44-01-000020	Licencias de uso de suelo DUyE	\$0.00	\$0.00	\$0.00	\$287,696.96	\$0.00	\$287,696.96
A	8150-44-01-000021	Asignacion de numeros oficiales DUyE	\$0.00	\$0.00	\$0.00	\$75,945.30	\$0.00	\$75,945.30
A	8150-44-01-000023	Cert y expedicion de doctos DUyE	\$0.00	\$0.00	\$0.00	\$2,819.00	\$0.00	\$2,819.00
A	8150-44-01-000024	Licencias de construccion	\$0.00	\$0.00	\$0.00	\$6,233,687.28	\$0.00	\$6,233,687.28
A	8150-44-01-000025	Derechos de urbanizacion	\$0.00	\$0.00	\$0.00	\$935,892.40	\$0.00	\$935,892.40
A	8150-44-01-000027	Titulación Lotes Urbanos	\$0.00	\$0.00	\$0.00	\$207,716.60	\$0.00	\$207,716.60
A	8150-44-01-000028	Trámites de Subdivisión	\$0.00	\$0.00	\$0.00	\$620,479.33	\$0.00	\$620,479.33



MUNICIPIO DE CHIHUATMOC
ESTADO DE CHIQUIMULA



A	8150-44-01-000033	Fijacion de Anuncios y Propaganda Comercial	\$0.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$16,500.00
A	8150-44-01-000038	Limpieza De Terrenos	\$0.00	\$0.00	\$0.00	\$2,230.80	\$0.00	\$2,230.80
A	8150-44-02	ANÁHUAC	\$0.00	\$0.00	\$0.00	\$959,429.65	\$0.00	\$959,429.65
A	8150-44-02-000002	Cementerios Anáhuac	\$0.00	\$0.00	\$0.00	\$106,618.00	\$0.00	\$106,618.00
A	8150-44-02-000003	Ocupación en la Vía Pública Anáhuac	\$0.00	\$0.00	\$0.00	\$4,472.00	\$0.00	\$4,472.00
A	8150-44-02-000004	Permisos Provisionales de Vehiculos y Licencias Anáhuac	\$0.00	\$0.00	\$0.00	\$70,500.00	\$0.00	\$70,500.00
A	8150-44-02-000005	Permisos para Eventos Sociales Anáhuac	\$0.00	\$0.00	\$0.00	\$2,392.00	\$0.00	\$2,392.00
A	8150-44-02-000006	Leg. Firmas, Certif. y Doc. Mpales. Anáhuac	\$0.00	\$0.00	\$0.00	\$315,374.30	\$0.00	\$315,374.30
A	8150-44-02-000014	Derecho de Alumbrado Público CFE Anáhuac	\$0.00	\$0.00	\$0.00	\$102,987.73	\$0.00	\$102,987.73
A	8150-44-02-000015	Diversos	\$0.00	\$0.00	\$0.00	\$2,350.62	\$0.00	\$2,350.62
A	8150-44-02-000019	Alineamiento de Predios Anáhuac	\$0.00	\$0.00	\$0.00	\$2,844.00	\$0.00	\$2,844.00
A	8150-44-02-000024	Licencias de Construcción Anáhuac	\$0.00	\$0.00	\$0.00	\$50,360.00	\$0.00	\$50,360.00
A	8150-44-02-000034	Servicios Generales de Rastro Anáhuac	\$0.00	\$0.00	\$0.00	\$301,531.00	\$0.00	\$301,531.00
A	8150-44-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$1,007,041.77	\$0.00	\$1,007,041.77
A	8150-44-03-000003	Ocupación en la Vía Pública Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$4,950.00
A	8150-44-03-000004	Permisos Provisionales de Vehiculos y Licencias Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$642,000.00	\$0.00	\$642,000.00
A	8150-44-03-000006	Leg. Firmas, Certif. y Doc. Mpales. Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$299,412.77	\$0.00	\$299,412.77
A	8150-44-03-000016	Aportacion de gruas	\$0.00	\$0.00	\$0.00	\$60,679.00	\$0.00	\$60,679.00
A	8150-44-04	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$19,140.00	\$0.00	\$19,140.00
A	8150-44-04-000001	Servicios Generales de Rastro. LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
A	8150-44-04-000006	Leg. Firmas, Certif. y Doc. Mpales. Lazaro Cardenas	\$0.00	\$0.00	\$0.00	\$18,840.00	\$0.00	\$18,840.00
A	8150-51	Productos	\$0.00	\$0.00	\$0.00	\$5,999,435.71	\$0.00	\$5,999,435.71
A	8150-51-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$5,818,773.23	\$0.00	\$5,818,773.23
A	8150-51-01-000001	Convenios Desarrollo Urbano	\$0.00	\$0.00	\$0.00	\$1,093,678.76	\$0.00	\$1,093,678.76
A	8150-51-01-000002	Enajenacion de Inmuebles	\$0.00	\$0.00	\$0.00	\$47,680.95	\$0.00	\$47,680.95
A	8150-51-01-000004	Rendimientos Gasto Corriente 2017 (Banamex)	\$0.00	\$0.00	\$0.00	\$535.75	\$0.00	\$535.75
A	8150-51-01-000005	Rendimientos Gasto Corriente tpv (Banamex) 2018	\$0.00	\$0.00	\$0.00	\$1.58	\$0.00	\$1.58
A	8150-51-01-000006	Arrendamiento por Desarrollo Social	\$0.00	\$0.00	\$0.00	\$19,800.00	\$0.00	\$19,800.00
A	8150-51-01-000007	Arrendamiento de Inmuebles Municipales	\$0.00	\$0.00	\$0.00	\$74,752.80	\$0.00	\$74,752.80
A	8150-51-01-000008	Otros Productos	\$0.00	\$0.00	\$0.00	\$12,888.32	\$0.00	\$12,888.32
A	8150-51-01-000009	Rendimientos Contribuciones	\$0.00	\$0.00	\$0.00	\$36.20	\$0.00	\$36.20
A	8150-51-01-000012	Rendimientos Financieros FORTAMUN 2018	\$0.00	\$0.00	\$0.00	\$235.54	\$0.00	\$235.54
A	8150-51-01-000016	Rendimientos FISM 2017	\$0.00	\$0.00	\$0.00	\$4,986.91	\$0.00	\$4,986.91
A	8150-51-01-000017	Rendimientos FISM 2018	\$0.00	\$0.00	\$0.00	\$2,082.13	\$0.00	\$2,082.13
A	8150-51-01-000021	Rendimientos IEPS 2018	\$0.00	\$0.00	\$0.00	\$501.88	\$0.00	\$501.88
A	8150-51-01-000022	Rendimientos Aportaciones de Terceros	\$0.00	\$0.00	\$0.00	\$104,230.93	\$0.00	\$104,230.93
A	8150-51-01-000027	Rendimientos Hábitat Federal	\$0.00	\$0.00	\$0.00	\$94.55	\$0.00	\$94.55
A	8150-51-01-000028	Rendimientos Hábitat Municipal 2018	\$0.00	\$0.00	\$0.00	\$4,204.81	\$0.00	\$4,204.81
A	8150-51-01-000032	Rendimientos Gasto Corriente 2019	\$0.00	\$0.00	\$0.00	\$577,075.91	\$0.00	\$577,075.91
A	8150-51-01-000033	Rendimientos Participaciones 2019	\$0.00	\$0.00	\$0.00	\$18,938.18	\$0.00	\$18,938.18
A	8150-51-01-000034	Rendimientos FORTAMUN 2019	\$0.00	\$0.00	\$0.00	\$132,172.20	\$0.00	\$132,172.20
A	8150-51-01-000035	Rendimientos FISM 2019	\$0.00	\$0.00	\$0.00	\$144,028.25	\$0.00	\$144,028.25
A	8150-51-01-000036	Rendimientos Aguinaldo 2019	\$0.00	\$0.00	\$0.00	\$18,276.90	\$0.00	\$18,276.90
A	8150-51-01-000038	Rend FODESEM 2019 (SCOTIANBANK)	\$0.00	\$0.00	\$0.00	\$33,781.54	\$0.00	\$33,781.54
A	8150-51-01-000039	Rendimientos Fortaseg Municipal 2019	\$0.00	\$0.00	\$0.00	\$1,331.55	\$0.00	\$1,331.55
A	8150-51-01-000041	Arrendamiento de Muebles Municipales	\$0.00	\$0.00	\$0.00	\$34,971.01	\$0.00	\$34,971.01



MUNICIPIO DE CHIAUTEMOC
ESTADO DE QUINTANA ROO



A	8150-51-01-000044	Rendimientos FISM 2020	\$0.00	\$0.00	\$0.00	\$493,725.62	\$0.00	\$493,725.62
A	8150-51-01-000045	Rendimientos Fodesem 2020	\$0.00	\$0.00	\$0.00	\$275,727.51	\$0.00	\$275,727.51
A	8150-51-01-000046	Rendimientos Participaciones 2020	\$0.00	\$0.00	\$0.00	\$404,568.68	\$0.00	\$404,568.68
A	8150-51-01-000047	Rendimientos Banorte G.C. 2020	\$0.00	\$0.00	\$0.00	\$663,792.13	\$0.00	\$663,792.13
A	8150-51-01-000048	Rendimientos Banorte Aguinaldo 2020	\$0.00	\$0.00	\$0.00	\$236,962.95	\$0.00	\$236,962.95
A	8150-51-01-000049	Rendimientos Fortseg Federal 2020	\$0.00	\$0.00	\$0.00	\$143,408.75	\$0.00	\$143,408.75
A	8150-51-01-000050	Rendimientos Fortseg Municipal 2020	\$0.00	\$0.00	\$0.00	\$16,773.38	\$0.00	\$16,773.38
A	8150-51-01-000051	Rendimientos Terreno Cta 2831	\$0.00	\$0.00	\$0.00	\$47,546.11	\$0.00	\$47,546.11
A	8150-51-02	ANÁHUAC	\$0.00	\$0.00	\$0.00	\$160,203.60	\$0.00	\$160,203.60
A	8150-51-02-000001	Rendimientos Financieros Anahuac	\$0.00	\$0.00	\$0.00	\$160,203.60	\$0.00	\$160,203.60
A	8150-51-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$20,458.88	\$0.00	\$20,458.88
A	8150-51-03-000001	Rendimientos Financieros Alvaro Obregón	\$0.00	\$0.00	\$0.00	\$20,458.88	\$0.00	\$20,458.88
A	8150-61-02	Multas	\$0.00	\$0.00	\$0.00	\$11,313,087.52	\$0.00	\$11,313,087.52
A	8150-61-02-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$10,438,953.40	\$0.00	\$10,438,953.40
A	8150-61-02-01-000002	Multas de Tránsito	\$0.00	\$0.00	\$0.00	\$9,632,647.61	\$0.00	\$9,632,647.61
A	8150-61-02-01-000003	Multas Admivas Prefectura	\$0.00	\$0.00	\$0.00	\$181,200.00	\$0.00	\$181,200.00
A	8150-61-02-01-000004	Multas Administrativas	\$0.00	\$0.00	\$0.00	\$620,200.79	\$0.00	\$620,200.79
A	8150-61-02-01-000005	Cuotas por Remediación al Medio Ambiente	\$0.00	\$0.00	\$0.00	\$4,905.00	\$0.00	\$4,905.00
A	8150-61-02-02	ANÁHUAC	\$0.00	\$0.00	\$0.00	\$730,232.96	\$0.00	\$730,232.96
A	8150-61-02-02-000001	Multas Administrativas y Federales No Fiscales Anáhuac	\$0.00	\$0.00	\$0.00	\$23,300.00	\$0.00	\$23,300.00
A	8150-61-02-02-000002	Infracciones de Tránsito Anáhuac	\$0.00	\$0.00	\$0.00	\$706,932.96	\$0.00	\$706,932.96
A	8150-61-02-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$143,901.16	\$0.00	\$143,901.16
A	8150-61-02-03-000001	Multas Administrativas y Federales No Fiscales Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$1,687.00	\$0.00	\$1,687.00
A	8150-61-02-03-000002	Infracciones de Tránsito Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$142,214.16	\$0.00	\$142,214.16
A	8150-61-04	Reintegros	\$0.00	\$0.00	\$0.00	\$8,750.00	\$0.00	\$8,750.00
A	8150-61-04-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$8,750.00	\$0.00	\$8,750.00
A	8150-61-04-01-000001	Reintegro al Presupuesto de Egresos	\$0.00	\$0.00	\$0.00	\$8,750.00	\$0.00	\$8,750.00
A	8150-61-09	Otros Aprovechamientos	\$0.00	\$0.00	\$0.00	\$8,750.00	\$0.00	\$8,750.00
A	8150-61-09-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$8,015,279.77	\$0.00	\$8,015,279.77
A	8150-61-09-01-000001	Donativos, Herencias y Legados	\$0.00	\$0.00	\$0.00	\$6,104,686.63	\$0.00	\$6,104,686.63
A	8150-61-09-01-000004	Daños en Patrimonio Municipal	\$0.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
A	8150-61-09-01-000005	Cualquier Otro Ingreso No Clasificado	\$0.00	\$0.00	\$0.00	\$905,548.80	\$0.00	\$905,548.80
A	8150-61-09-01-000006	Depositos No Identificados	\$0.00	\$0.00	\$0.00	\$3,367,141.17	\$0.00	\$3,367,141.17
A	8150-61-09-01-000007	Anuencias	\$0.00	\$0.00	\$0.00	\$804,426.66	\$0.00	\$804,426.66
A	8150-61-09-02	ANÁHUAC	\$0.00	\$0.00	\$0.00	\$527,570.00	\$0.00	\$527,570.00
A	8150-61-09-02-000005	Otros Ingresos no Clasificados Anáhuac	\$0.00	\$0.00	\$0.00	\$1,417,806.20	\$0.00	\$1,417,806.20
A	8150-61-09-02-000006	Recuperaciones Diversas Anáhuac	\$0.00	\$0.00	\$0.00	\$1,048,355.10	\$0.00	\$1,048,355.10
A	8150-61-09-02-000007	Daños en Patrimonio Municipal- Anáhuac	\$0.00	\$0.00	\$0.00	\$311,451.10	\$0.00	\$311,451.10
A	8150-61-09-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$58,000.00	\$0.00	\$58,000.00
A	8150-61-09-03-000003	Servicios de Vigilancia prestado por Seguridad Publica Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$492,090.56	\$0.00	\$492,090.56
A	8150-61-09-03-000005	Otros Ingresos no Clasificados Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00
A	8150-61-09-03-000006	Recuperaciones Diversas Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$392,342.58	\$0.00	\$392,342.58
A	8150-61-09-04	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$99,147.98	\$0.00	\$99,147.98
A	8150-61-09-04-000001	Recuperaciones Diversas Daños en patrimonio Municipal LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$696.38	\$0.00	\$696.38



MUNICIPIO DE CHAUHTEMOC
ESTADO DE CHIQUIMULA



A	8150-63-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$7,137,662.81	\$0.00	\$7,137,662.81
A	8150-63-01-000001	Gastos de Ejecución Predial	\$0.00	\$0.00	\$0.00	\$1,119,044.19	\$0.00	\$1,119,044.19
A	8150-63-01-000004	Gastos de Ejecución Diversos	\$0.00	\$0.00	\$0.00	\$14,186.81	\$0.00	\$14,186.81
A	8150-63-01-000005	Recargos Predial Directa	\$0.00	\$0.00	\$0.00	\$526,919.52	\$0.00	\$526,919.52
A	8150-63-01-000006	Recargos Predial Rezago	\$0.00	\$0.00	\$0.00	\$4,984,212.26	\$0.00	\$4,984,212.26
A	8150-63-01-000007	Recargos Traslación de Dominio	\$0.00	\$0.00	\$0.00	\$230,557.47	\$0.00	\$230,557.47
A	8150-63-01-000008	Recargos Diversos	\$0.00	\$0.00	\$0.00	\$27,345.07	\$0.00	\$27,345.07
A	8150-63-01-000009	Recargos DAP	\$0.00	\$0.00	\$0.00	\$235,254.06	\$0.00	\$235,254.06
A	8150-63-01-000010	Intereses por Convenios (C.O.)	\$0.00	\$0.00	\$0.00	\$143.43	\$0.00	\$143.43
A	8150-63-02	ANÁHUAC	\$0.00	\$0.00	\$0.00	\$183,648.73	\$0.00	\$183,648.73
A	8150-63-02-000001	Recargos y Gastos de Ejecución Anáhuac	\$0.00	\$0.00	\$0.00	\$183,648.73	\$0.00	\$183,648.73
A	8150-63-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$34,890.89	\$0.00	\$34,890.89
A	8150-63-03-000002	Recargos y Gastos de Ejecución Álvaro Obregón	\$0.00	\$0.00	\$0.00	\$34,890.89	\$0.00	\$34,890.89
A	8150-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$0.00	\$0.00	\$7,534,220.00	\$0.00	\$7,534,220.00
A	8150-79-02-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$7,534,220.00	\$0.00	\$7,534,220.00
A	8150-79-02-01-000001	Consejo de Estacionmetros Municipal	\$0.00	\$0.00	\$0.00	\$6,350,000.00	\$0.00	\$6,350,000.00
A	8150-79-02-01-000005	Rastrojo de Maíz 2020	\$0.00	\$0.00	\$0.00	\$416,720.00	\$0.00	\$416,720.00
A	8150-79-02-01-000006	Gobierno del Estado (Turismo)	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00
A	8150-79-02-01-000007	Santander, S.A.	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00
A	8150-79-02-01-000008	Subsidio Maíz 2020	\$0.00	\$0.00	\$0.00	\$497,500.00	\$0.00	\$497,500.00
A	8150-81	Participaciones	\$0.00	\$0.00	\$0.00	\$287,014,085.35	\$0.00	\$287,014,085.35
A	8150-81-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$234,272,212.04	\$0.00	\$234,272,212.04
A	8150-81-01-000001	Fondo General	\$0.00	\$0.00	\$0.00	\$134,362,903.07	\$0.00	\$134,362,903.07
A	8150-81-01-000002	Impuesto sobre Automóviles Nuevos	\$0.00	\$0.00	\$0.00	\$2,627,437.36	\$0.00	\$2,627,437.36
A	8150-81-01-000003	Fondo de Gasolina y Diesel 70%	\$0.00	\$0.00	\$0.00	\$4,165,236.59	\$0.00	\$4,165,236.59
A	8150-81-01-000005	Impuesto sobre Tenencia	\$0.00	\$0.00	\$0.00	\$3,519.49	\$0.00	\$3,519.49
A	8150-81-01-000006	Impuesto Esp sobre Producción y Servicios	\$0.00	\$0.00	\$0.00	\$4,235,790.52	\$0.00	\$4,235,790.52
A	8150-81-01-000007	Fondo de Fiscalización	\$0.00	\$0.00	\$0.00	\$8,817,545.83	\$0.00	\$8,817,545.83
A	8150-81-01-000008	Fondo de Fomento Municipal	\$0.00	\$0.00	\$0.00	\$27,859,167.33	\$0.00	\$27,859,167.33
A	8150-81-01-000009	Infraest. y Equip. Urbano Mpal	\$0.00	\$0.00	\$0.00	\$16,050.00	\$0.00	\$16,050.00
A	8150-81-01-000010	FODESEM	\$0.00	\$0.00	\$0.00	\$40,868,291.89	\$0.00	\$40,868,291.89
A	8150-81-01-000011	ISR PARTICIPABLE	\$0.00	\$0.00	\$0.00	\$3,608,797.00	\$0.00	\$3,608,797.00
A	8150-81-01-000012	Fondo de Estabilización de los Ingresos de las Entidades Federativas FEIEF	\$0.00	\$0.00	\$0.00	\$8,727,780.29	\$0.00	\$8,727,780.29
A	8150-81-01-000013	ISR bienes inmuebles	\$0.00	\$0.00	\$0.00	\$979,692.67	\$0.00	\$979,692.67
A	8150-81-02	ANÁHUAC	\$0.00	\$0.00	\$0.00	\$27,902,663.68	\$0.00	\$27,902,663.68
A	8150-81-02-000001	Fondo General Anáhuac	\$0.00	\$0.00	\$0.00	\$21,386,059.80	\$0.00	\$21,386,059.80
A	8150-81-02-000002	Impuesto sobre Automóviles Nuevos Anáhuac	\$0.00	\$0.00	\$0.00	\$407,734.06	\$0.00	\$407,734.06
A	8150-81-02-000003	Fondo de Gasolina y Diesel 70% Anáhuac	\$0.00	\$0.00	\$0.00	\$646,376.04	\$0.00	\$646,376.04
A	8150-81-02-000005	Impuesto sobre Tenencia Anáhuac	\$0.00	\$0.00	\$0.00	\$546.16	\$0.00	\$546.16
A	8150-81-02-000007	Fondo de Fiscalización Anáhuac	\$0.00	\$0.00	\$0.00	\$1,368,337.76	\$0.00	\$1,368,337.76
A	8150-81-02-000008	Fondo de Fomento Municipal Anáhuac	\$0.00	\$0.00	\$0.00	\$3,941,576.90	\$0.00	\$3,941,576.90
A	8150-81-02-000013	ISR bienes inmuebles	\$0.00	\$0.00	\$0.00	\$152,032.16	\$0.00	\$152,032.16
A	8150-81-03	ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$23,850,409.63	\$0.00	\$23,850,409.63
A	8150-81-03-000001	Fondo General ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$18,280,200.53	\$0.00	\$18,280,200.53
A	8150-81-03-000002	Impuesto sobre Automóviles Nuevos ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$348,520.33	\$0.00	\$348,520.33



MUNICIPIO DE CHALUTEMOC
ESTADO DE CHIQUIMULA



A	8150-81-03-000007	Fondo de Fiscalización ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$1,169,616.48	\$0.00	\$1,169,616.48
A	8150-81-03-000008	Fondo de Fomento Municipal ÁLVARO OBREGÓN	\$0.00	\$0.00	\$0.00	\$3,369,148.62	\$0.00	\$3,369,148.62
A	8150-81-03-000013	ISR bienes inmuebles	\$0.00	\$0.00	\$0.00	\$129,952.79	\$0.00	\$129,952.79
A	8150-81-04	LAZARO CARDENAS	\$0.00	\$0.00	\$0.00	\$968,800.00	\$0.00	\$968,800.00
A	8150-81-04-000001	Fondo General Lazaro Cardenas	\$0.00	\$0.00	\$0.00	\$968,800.00	\$0.00	\$968,800.00
A	8150-82	Aportaciones	\$0.00	\$0.00	\$0.00	\$158,446,298.75	\$0.00	\$158,446,298.75
A	8150-82-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$158,446,298.75	\$0.00	\$158,446,298.75
A	8150-82-01-000001	Fondo de Aportaciones para el Fortalecimiento de los Municipios (FORTAMUN)	\$0.00	\$0.00	\$0.00	\$124,026,069.70	\$0.00	\$124,026,069.70
A	8150-82-01-000002	Fondo de Aportaciones para la Infraestructura Social (FISM)	\$0.00	\$0.00	\$0.00	\$34,422,229.05	\$0.00	\$34,422,229.05
A	8150-83	Convenios	\$0.00	\$0.00	\$0.00	\$12,808,975.00	\$0.00	\$12,808,975.00
A	8150-83-01	CUAUHTEMOC	\$0.00	\$0.00	\$0.00	\$12,808,975.00	\$0.00	\$12,808,975.00
A	8150-83-01-000001	Fortaseg Federal	\$0.00	\$0.00	\$0.00	\$11,723,725.00	\$0.00	\$11,723,725.00
A	8150-83-01-000003	Empleo Temporal Limpieza Laguna de Bustillos	\$0.00	\$0.00	\$0.00	\$432,600.00	\$0.00	\$432,600.00
A	8150-83-01-000004	Empleo Temporal Limpieza Areas Colindantes del Basurero	\$0.00	\$0.00	\$0.00	\$75,900.00	\$0.00	\$75,900.00
A	8150-83-01-000005	Empleo Temporal Instalación de Filtros Sanitarios	\$0.00	\$0.00	\$0.00	\$131,700.00	\$0.00	\$131,700.00
A	8150-83-01-000006	Empleo Temporal Limpieza Arroyo San Antonio	\$0.00	\$0.00	\$0.00	\$445,050.00	\$0.00	\$445,050.00
A	8200	PRESUPUESTO DE EGRESOS	\$0.00	\$0.00	\$4,140,147,794.20	\$4,140,147,794.20	\$0.00	\$0.00
A	8210	PRESUPUESTO DE EGRESOS APROBADO	\$0.00	\$0.00	\$0.00	\$647,555,151.99	\$0.00	\$647,555,151.99
A	8210-1101-1U0104-3041-	Descuentos PPP y Descuentos Predial G. Corriente	\$0.00	\$0.00	\$0.00	\$13,253,582.98	\$0.00	\$13,253,582.98
A	8210-1101-1U0104-3041-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$0.00	\$180,000.00	\$0.00	\$180,000.00
A	8210-1101-2E0101-3111-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$0.00	\$275,230.00	\$0.00	\$275,230.00
A	8210-1101-2E0102-3101-	Subsidio Educacional a Personas G. Corriente	\$0.00	\$0.00	\$0.00	\$4,700,000.00	\$0.00	\$4,700,000.00
A	8210-1101-2E0103-3021-	Subsidio Educacional a Personas G. Corriente	\$0.00	\$0.00	\$0.00	\$582,163.96	\$0.00	\$582,163.96
A	8210-1101-2E0105-3101-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$0.00	\$3,030,476.00	\$0.00	\$3,030,476.00
A	8210-1101-2E0301-3031-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$0.00	\$164,402.52	\$0.00	\$164,402.52
A	8210-1101-2E0301-3101-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$0.00	\$2,154,300.00	\$0.00	\$2,154,300.00
A	8210-1101-2E0501-3101-	Papelaria y Utililes de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00
A	8210-1101-2E0501-3101-	Papelaria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$48,000.00	\$0.00	\$48,000.00
A	8210-1101-2E0501-3101-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00
A	8210-1101-2E0501-3101-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00
A	8210-1101-2E0501-3101-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00
A	8210-1101-2E0501-3101-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$148,239.49	\$0.00	\$148,239.49
A	8210-1101-2E0501-3101-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$76,000.00	\$0.00	\$76,000.00
A	8210-1101-2E0501-3101-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$82,032.96	\$0.00	\$82,032.96
A	8210-1101-2E0501-3101-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00
A	8210-1101-2E0501-3101-	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00
A	8210-1101-2E0501-3101-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$36,000.00	\$0.00	\$36,000.00
A	8210-1101-2E0501-3101-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$240,000.00	\$0.00	\$240,000.00
A	8210-1101-2E0501-3101-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$0.00	\$158,000.00	\$0.00	\$158,000.00
A	8210-1101-2E0501-3101-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$343,213.42	\$0.00	\$343,213.42
A	8210-1101-2E0501-3101-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$36,000.00	\$0.00	\$36,000.00
A	8210-1101-2E0501-3101-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$0.00	\$4,130,000.00	\$0.00	\$4,130,000.00
A	8210-1101-2E0502-3011-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00
A	8210-1101-2E0502-3011-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$0.00	\$285,000.00	\$0.00	\$285,000.00



MUNICIPIO DE CHALITEMOC
ESTADO DE QUINTANA ROO



A	8210-1101-2E0502-3021-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$0.00	\$275,400.00	\$0.00	\$275,400.00
A	8210-1101-2E0502-3031-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$0.00	\$166,005.00	\$0.00	\$166,005.00
A	8210-1101-2E0502-3031-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$0.00	\$576,000.00	\$0.00	\$576,000.00
A	8210-1101-2E0502-3051-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$0.00	\$578,340.00	\$0.00	\$578,340.00
A	8210-1101-2E0603-3101-	Proteccion a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$0.00	\$4,157,999.96	\$0.00	\$4,157,999.96
A	8210-1101-2E0603-3101-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$0.00	\$3,480,000.00	\$0.00	\$3,480,000.00
A	8210-1101-2E0701-3101-	Subsidios Materiales de Construcción G. Corriente	\$0.00	\$0.00	\$0.00	\$1,260,000.00	\$0.00	\$1,260,000.00
A	8210-1101-2E0801-3065-	Papeleria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$13,550.70	\$0.00	\$13,550.70
A	8210-1101-2E0801-3065-	Papelaria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$18,378.36	\$0.00	\$18,378.36
A	8210-1101-2E0801-3065-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$0.00	\$18,935.28	\$0.00	\$18,935.28
A	8210-1101-2E0801-3065-	Libros y Revistas G. Corriente	\$0.00	\$0.00	\$0.00	\$9,351.36	\$0.00	\$9,351.36
A	8210-1101-2E0801-3065-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$0.00	\$24,380.24	\$0.00	\$24,380.24
A	8210-1101-2E0801-3065-	Suministros Programas Preventivos G. Corriente	\$0.00	\$0.00	\$0.00	\$691,072.44	\$0.00	\$691,072.44
A	8210-1101-2E0801-3065-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$9,687.96	\$0.00	\$9,687.96
A	8210-1101-2E0801-3065-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$7,521.40	\$0.00	\$7,521.40
A	8210-1101-2E0801-3065-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$5,569.20	\$0.00	\$5,569.20
A	8210-1101-2E0801-3065-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$0.00	\$3,672.00	\$0.00	\$3,672.00
A	8210-1101-2E0801-3065-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$5,168.34	\$0.00	\$5,168.34
A	8210-1101-2E0801-3065-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$0.00	\$17,032.98	\$0.00	\$17,032.98
A	8210-1101-2E0802-3061-	Suministros programa D.A.R.E. G. Corriente	\$0.00	\$0.00	\$0.00	\$171,380.00	\$0.00	\$171,380.00
A	8210-1101-2E0803-3061-	Alimentos Programa K-9 G. Corriente	\$0.00	\$0.00	\$0.00	\$183,617.04	\$0.00	\$183,617.04
A	8210-1101-2E0808-3064-	Papeleria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$94,999.92	\$0.00	\$94,999.92
A	8210-1101-2E0808-3064-	Papeleria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00
A	8210-1101-2E0808-3064-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$0.00	\$1,764.00	\$0.00	\$1,764.00
A	8210-1101-2E0808-3064-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$0.00	\$239,999.96	\$0.00	\$239,999.96
A	8210-1101-2E0808-3064-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$36,000.00	\$0.00	\$36,000.00
A	8210-1101-2E0808-3064-	Materiales para Cursos y Talleres G. Corriente	\$0.00	\$0.00	\$0.00	\$68,000.04	\$0.00	\$68,000.04
A	8210-1101-2E0808-3064-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$9,996.00	\$0.00	\$9,996.00
A	8210-1101-2E0808-3064-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$13,759.20	\$0.00	\$13,759.20
A	8210-1101-2E0808-3064-	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$0.00	\$1,620,635.64	\$0.00	\$1,620,635.64
A	8210-1101-2E0808-3064-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$390,000.00	\$0.00	\$390,000.00
A	8210-1101-2E0808-3064-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$738,622.83	\$0.00	\$738,622.83
A	8210-1101-2E0808-3064-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$733,824.00	\$0.00	\$733,824.00
A	8210-1101-2E0808-3064-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$0.00	\$6,879.60	\$0.00	\$6,879.60
A	8210-1101-2E0808-3064-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$0.00	\$110,524.08	\$0.00	\$110,524.08
A	8210-1101-2E0808-3064-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$1,973,997.96	\$0.00	\$1,973,997.96
A	8210-1101-2E0808-3064-	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$76,822.20	\$0.00	\$76,822.20
A	8210-1101-2E0808-3064-	Agua G. Corriente	\$0.00	\$0.00	\$0.00	\$6,879.60	\$0.00	\$6,879.60
A	8210-1101-2E0808-3064-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$0.00	\$179,508.48	\$0.00	\$179,508.48
A	8210-1101-2E0808-3064-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$0.00	\$551.25	\$0.00	\$551.25
A	8210-1101-2E0808-3064-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00



MUNICIPIO DE CHILITUMUC
ESTADO DE CHIAPAS



A	8210-1101-2E0808-3064	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$0.00	\$92,236.10	\$0.00	\$92,236.10
A	8210-1101-2E0809-3061	Papelería y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$57,801.36	\$0.00	\$57,801.36
A	8210-1101-2E0809-3061	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$87,256.92	\$0.00	\$87,256.92
A	8210-1101-2E0809-3061	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$0.00	\$10,024.56	\$0.00	\$10,024.56
A	8210-1101-2E0809-3061	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$0.00	\$107,567.80	\$0.00	\$107,567.80
A	8210-1101-2E0809-3061	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$28,470.24	\$0.00	\$28,470.24
A	8210-1101-2E0809-3061	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$99,667.96	\$0.00	\$99,667.96
A	8210-1101-2E0809-3061	Materia para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$151,547.52	\$0.00	\$151,547.52
A	8210-1101-2E0809-3061	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$3,670,657.79	\$0.00	\$3,670,657.79
A	8210-1101-2E0809-3061	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$151,702.56	\$0.00	\$151,702.56
A	8210-1101-2E0809-3061	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$10,800.00
A	8210-1101-2E0809-3061	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$0.00	\$8,690.40	\$0.00	\$8,690.40
A	8210-1101-2E0809-3061	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$0.00	\$295,387.92	\$0.00	\$295,387.92
A	8210-1101-2E0809-3061	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$3,485,139.00	\$0.00	\$3,485,139.00
A	8210-1101-2E0809-3061	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$6,683.04	\$0.00	\$6,683.04
A	8210-1101-2E0809-3061	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$0.00	\$197,798.40	\$0.00	\$197,798.40
A	8210-1101-2E0809-3061	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$63,141.06	\$0.00	\$63,141.06
A	8210-1101-2E0809-3061	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$0.00	\$417,041.28	\$0.00	\$417,041.28
A	8210-1101-2E0809-3061	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$0.00	\$20,888.28	\$0.00	\$20,888.28
A	8210-1101-2E0809-3061	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$3,234.42	\$0.00	\$3,234.42
A	8210-1101-2E0809-3061	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$12,791.82	\$0.00	\$12,791.82
A	8210-1101-2E0809-3061	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$0.00	\$757,702.92	\$0.00	\$757,702.92
A	8210-1101-2E0809-3061	Publicaciones en Periodicos y Revistas G. Corriente	\$0.00	\$0.00	\$0.00	\$25,061.40	\$0.00	\$25,061.40
A	8210-1101-2E0809-3061	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$200,889.00	\$0.00	\$200,889.00
A	8210-1101-2E0809-3061	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$0.00	\$146,423.70	\$0.00	\$146,423.70
A	8210-1101-2E0809-3061	Otros activos biológicos G. Capital	\$0.00	\$0.00	\$0.00	\$220,000.00	\$0.00	\$220,000.00
A	8210-1101-2E0810-3063	Papelería y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$13,548.15	\$0.00	\$13,548.15
A	8210-1101-2E0810-3063	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$9,872.94	\$0.00	\$9,872.94
A	8210-1101-2E0810-3063	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$31,295.52	\$0.00	\$31,295.52
A	8210-1101-2E0810-3063	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$74,929.34	\$0.00	\$74,929.34
A	8210-1101-2E0810-3063	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$7,519.23	\$0.00	\$7,519.23
A	8210-1101-2E0810-3063	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$31,731.60	\$0.00	\$31,731.60
A	8210-1101-2E0810-3063	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$10,530.07	\$0.00	\$10,530.07
A	8210-1101-2E0810-3063	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$5,740.56	\$0.00	\$5,740.56
A	8210-1101-2E0810-3063	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$41,891.50	\$0.00	\$41,891.50
A	8210-1101-2E0810-3063	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$397,800.00	\$0.00	\$397,800.00
A	8210-1101-2E0810-3063	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$418,200.00	\$0.00	\$418,200.00
A	8210-1101-2E0811-3065	Camino Seguro y Comisario de Policía G. Corriente	\$0.00	\$0.00	\$0.00	\$2,925,264.12	\$0.00	\$2,925,264.12
A	8210-1101-2E0812-3111	Camino Seguro y Comisario de Policía G. Corriente	\$0.00	\$0.00	\$0.00	\$702,000.00	\$0.00	\$702,000.00
A	8210-1101-2E0901-3032	Papelería y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$2,875.00	\$0.00	\$2,875.00
A	8210-1101-2E0901-3032	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$5,400.00	\$0.00	\$5,400.00



MUNICIPIO DE CHIMALTENANGO
ESTADO DE QUIMANILÁ



A	8210-1101-2E0901-3032	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$32,040.00	\$0.00	\$32,040.00
A	8210-1101-2E0901-3032	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$2,400.00
A	8210-1101-2E0901-3032	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$20,820.00	\$0.00	\$20,820.00
A	8210-1101-2E0901-3032	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$100,802.88	\$0.00	\$100,802.88
A	8210-1101-2E0901-3032	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$131,980.00	\$0.00	\$131,980.00
A	8210-1101-2E0901-3032	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00
A	8210-1101-2E0901-3032	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$0.00	\$3,342.00	\$0.00	\$3,342.00
A	8210-1101-2E0901-3032	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$0.00	\$9,313.00	\$0.00	\$9,313.00
A	8210-1101-2E0901-3032	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$58,133.00	\$0.00	\$58,133.00
A	8210-1101-2E0901-3032	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$3,342.00	\$0.00	\$3,342.00
A	8210-1101-2E0901-3032	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$3,333.00	\$0.00	\$3,333.00
A	8210-1101-2E0901-3032	Arrendamiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$17,822.00	\$0.00	\$17,822.00
A	8210-1101-2E0901-3032	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00
A	8210-1101-2E0901-3032	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$0.00	\$33,416.00	\$0.00	\$33,416.00
A	8210-1101-2E0901-3032	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$0.00	\$8,912.00	\$0.00	\$8,912.00
A	8210-1101-2E0901-3032	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$20,782.00	\$0.00	\$20,782.00
A	8210-1101-2E0901-3032	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$5,884.00	\$0.00	\$5,884.00
A	8210-1101-2E0901-3032	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00
A	8210-1101-2E0901-3032	Otros equipos G. Capital	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
A	8210-1101-2E0901-3032	Contingencias por fenómenos naturales	\$0.00	\$0.00	\$0.00	\$900,000.00	\$0.00	\$900,000.00
A	8210-1101-2E0901-3032	Contingencias socioeconómicas	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00
A	8210-1101-2E0902-3062	Papelería y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$7,811.00	\$0.00	\$7,811.00
A	8210-1101-2E0902-3062	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$22,603.00	\$0.00	\$22,603.00
A	8210-1101-2E0902-3062	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$21,946.00	\$0.00	\$21,946.00
A	8210-1101-2E0902-3062	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$117,000.04	\$0.00	\$117,000.04
A	8210-1101-2E0902-3062	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$79,496.00	\$0.00	\$79,496.00
A	8210-1101-2E0902-3062	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$253,596.26	\$0.00	\$253,596.26
A	8210-1101-2E0902-3062	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$98,014.00	\$0.00	\$98,014.00
A	8210-1101-2E0902-3062	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$36,000.00	\$0.00	\$36,000.00
A	8210-1101-2E0902-3062	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$0.00	\$10,337.00	\$0.00	\$10,337.00
A	8210-1101-2E0902-3062	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$0.00	\$10,698.00	\$0.00	\$10,698.00
A	8210-1101-2E0902-3062	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$363,999.96	\$0.00	\$363,999.96
A	8210-1101-2E0902-3062	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$10,337.00	\$0.00	\$10,337.00
A	8210-1101-2E0902-3062	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$23,083.00	\$0.00	\$23,083.00
A	8210-1101-2E0902-3062	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$0.00	\$56,497.00	\$0.00	\$56,497.00
A	8210-1101-2E0902-3062	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$0.00	\$93,164.00	\$0.00	\$93,164.00
A	8210-1101-2E0902-3062	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$90,519.00	\$0.00	\$90,519.00
A	8210-1101-2E0902-3062	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$13,368.00	\$0.00	\$13,368.00
A	8210-1101-2E0902-3062	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$0.00	\$37,315.00	\$0.00	\$37,315.00
A	8210-1101-2E0902-3062	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00

A	8210-1101-2E1101-3084	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00
A	8210-1101-2E1101-3084	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$49,449.60	\$0.00	\$49,449.60
A	8210-1101-2E1101-3084	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00
A	8210-1101-2E1101-3084	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$249,414.48	\$0.00	\$249,414.48
A	8210-1101-2E1101-3084	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$2,786,387.86	\$0.00	\$2,786,387.86
A	8210-1101-2E1101-3084	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$739,959.00	\$0.00	\$739,959.00
A	8210-1101-2E1101-3084	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
A	8210-1101-2E1101-3084	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$0.00	\$20,052.00	\$0.00	\$20,052.00
A	8210-1101-2E1101-3084	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$4,267,494.00	\$0.00	\$4,267,494.00
A	8210-1101-2E1101-3084	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$1,290,888.00	\$0.00	\$1,290,888.00
A	8210-1101-2E1101-3084	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$109,332.00	\$0.00	\$109,332.00
A	8210-1101-2E1101-3084	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00
A	8210-1101-2E1101-3084	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$0.00	\$71,316.00	\$0.00	\$71,316.00
A	8210-1101-2E1101-3084	Arrendamiento de terrenos G. Corriente	\$0.00	\$0.00	\$0.00	\$261,420.00	\$0.00	\$261,420.00
A	8210-1101-2E1101-3084	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$40,476.00	\$0.00	\$40,476.00
A	8210-1101-2E1101-3084	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$0.00	\$16,708.00	\$0.00	\$16,708.00
A	8210-1101-2E1101-3084	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$0.00	\$493,532.00	\$0.00	\$493,532.00
A	8210-1101-2E1101-3084	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$5,348.84	\$0.00	\$5,348.84
A	8210-1101-2E1101-3084	Responsabilidad e Indemnización Patrimonial G. Corriente	\$0.00	\$0.00	\$0.00	\$12,732.00	\$0.00	\$12,732.00
A	8210-1101-2E1101-3084	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$0.00	\$115,000.00	\$0.00	\$115,000.00
A	8210-1101-2E1102-3083	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$101,883.72	\$0.00	\$101,883.72
A	8210-1101-2E1102-3083	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00
A	8210-1101-2E1102-3083	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$0.00	\$1,672,526.00	\$0.00	\$1,672,526.00
A	8210-1101-2E1102-3083	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$162,141.24	\$0.00	\$162,141.24
A	8210-1101-2E1102-3083	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$185,796.19	\$0.00	\$185,796.19
A	8210-1101-2E1102-3083	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$257,294.34	\$0.00	\$257,294.34
A	8210-1101-2E1102-3083	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$0.00	\$13,087.62	\$0.00	\$13,087.62
A	8210-1101-2E1102-3083	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$174,989.04	\$0.00	\$174,989.04
A	8210-1101-2E1102-3083	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$79,547.76	\$0.00	\$79,547.76
A	8210-1101-2E1102-3083	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$140,772.24	\$0.00	\$140,772.24
A	8210-1101-2E1102-3083	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$1,071.00	\$0.00	\$1,071.00
A	8210-1101-2E1102-3083	Agua G. Corriente	\$0.00	\$0.00	\$0.00	\$480,000.00	\$0.00	\$480,000.00
A	8210-1101-2E1102-3083	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$0.00	\$104,144.04	\$0.00	\$104,144.04
A	8210-1101-2E1102-3083	Responsabilidad e Indemnización Patrimonial G. Corriente	\$0.00	\$0.00	\$0.00	\$24,810.48	\$0.00	\$24,810.48
A	8210-1101-2E1102-3083	Otros equipos G. Capital	\$0.00	\$0.00	\$0.00	\$785,999.84	\$0.00	\$785,999.84
A	8210-1101-2E1105-3101	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$0.00	\$3,000,000.00	\$0.00	\$3,000,000.00
A	8210-1101-2E1107-3081	Papeleria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$17,910.60	\$0.00	\$17,910.60
A	8210-1101-2E1107-3081	Papeleria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$9,133.50	\$0.00	\$9,133.50
A	8210-1101-2E1107-3081	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$0.00	\$3,113.18	\$0.00	\$3,113.18
A	8210-1101-2E1107-3081	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$0.00	\$3,415.03	\$0.00	\$3,415.03



MUNICIPIO DE CHALITEMOC
ESTADO DE CHIQUIMULA



Clave	Descripción	01	02	03	04	05	06	07	08	09	10	11	12	Total
A	8210-1101-2E1107-3081- Materiales y Suministros Varios G. Corriente													\$128,688.60
A	8210-1101-2E1107-3081- Gasolina, Diesel y Gas Automotriz G. Corriente													\$48,293.61
A	8210-1101-2E1107-3081- Vestuario y uniformes G. Corriente													\$49,637.17
A	8210-1101-2E1107-3081- Mantenimiento y Reparación de Equipo de Computación G. Corriente													\$3,731.35
A	8210-1101-2E1107-3081- Mantenimiento y Reparación de Equipo de Comunicación G. Corriente													\$1,595.02
A	8210-1101-2E1107-3081- Mantenimiento y Reparación de Equipo de Transporte G. Corriente													\$19,974.24
A	8210-1101-2E1107-3081- Electricidad-Energía Eléctrica G. Corriente													\$15,444.00
A	8210-1101-2E1107-3081- Gas G. Corriente													\$9,987.80
A	8210-1101-2E1107-3081- Agua G. Corriente													\$2,066.17
A	8210-1101-2E1107-3081- Teléfono Fijo e Internet G. Corriente													\$95,285.95
A	8210-1101-2E1107-3081- Arrendamiento de edificios G. Corriente													\$300,202.20
A	8210-1101-2E1107-3081- Arrendamiento de maquinaria, equipo y servicios G. Corriente													\$6,000.00
A	8210-1101-2E1107-3081- Primas y Polizas de Seguro G. Corriente													\$20,263.00
A	8210-1101-2E1107-3081- Fletes y maniobras G. Corriente													\$434.40
A	8210-1101-2E1107-3081- Viáticos y Gastos de Transporte G. Corriente													\$1,537.08
A	8210-1101-2F0101-3131- Papelería y Útiles de Oficina G. Corriente													\$21,024.00
A	8210-1101-2F0101-3131- Papelería y Consumibles para Computadoras G. Corriente													\$48,560.00
A	8210-1101-2F0101-3131- Artículos de limpieza G. Corriente													\$8,820.00
A	8210-1101-2F0101-3131- Productos alimenticios para personas G. Corriente													\$82,826.04
A	8210-1101-2F0101-3131- Gasolina, Diesel y Gas Automotriz G. Corriente													\$17,788.74
A	8210-1101-2F0101-3131- Vestuario y uniformes G. Corriente													\$20,443.00
A	8210-1101-2F0101-3131- Mantenimiento y Reparación de Equipo de Transporte G. Corriente													\$8,893.92
A	8210-1101-2F0101-3131- Gas G. Corriente													\$6,000.00
A	8210-1101-2F0101-3131- Teléfono Fijo e Internet G. Corriente													\$42,636.00
A	8210-1101-2F0101-3131- Mensajería Fletes y Correos G. Corriente													\$3,600.00
A	8210-1101-2F0101-3131- Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente													\$97,000.00
A	8210-1101-2F0101-3131- Cursos de Capacitación G. Corriente													\$46,162.00
A	8210-1101-2F0101-3131- Primas y Polizas de Seguro G. Corriente													\$24,707.00
A	8210-1101-2F0101-3131- Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente													\$118,253.00
A	8210-1101-2F0101-3131- Difusión Social y Cultural G. Corriente													\$14,236.00
A	8210-1101-2F0101-3131- Publicaciones en Periódicos y Revistas G. Corriente													\$4,010.00
A	8210-1101-2F0101-3131- Viáticos y Gastos de Transporte G. Corriente													\$18,000.00
A	8210-1101-2F0101-3131- Gastos de representación G. Corriente													\$30,000.00
A	8210-1101-2F0101-3131- Subsidios a la inversión G. Corriente													\$36,000.00
A	8210-1101-2F0105-3131- Otros Subsidios G. Corriente													\$3,140,000.03
A	8210-1101-2F0201-3111- Subsidios a la producción G. Corriente													\$2,392,500.00
A	8210-1101-2F0202-3111- Subsidios a la producción G. Corriente													\$2,231,125.01
A	8210-1101-2F0203-3111- Papelería y Útiles de Oficina G. Corriente													\$9,000.00
A	8210-1101-2F0203-3111- Papelería y Consumibles para Computadoras G. Corriente													\$15,036.00
A	8210-1101-2F0203-3111- Artículos de limpieza G. Corriente													\$8,400.00
A	8210-1101-2F0203-3111- Productos alimenticios para personas G. Corriente													\$21,384.00



MUNICIPIO DE CHILITENCO
ESTADO DE QUINTANA ROO



		Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00
A	8210-1101-2F0203-3111-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$3,590.00	\$0.00	\$3,590.00
A	8210-1101-2F0203-3111-	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$10,836.00	\$0.00	\$10,836.00
A	8210-1101-2F0203-3111-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$140,000.00	\$0.00	\$140,000.00
A	8210-1101-2F0203-3111-	Otros Subsidios G. Corriente	\$0.00	\$0.00	\$0.00	\$152,734.00	\$0.00	\$152,734.00
A	8210-1101-2F0203-3111-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$2,400.00
A	8210-1101-2F0301-3141-	Papelera y Utilles de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$10,800.00
A	8210-1101-2F0301-3141-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$3,600.00
A	8210-1101-2F0301-3141-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$23,600.00	\$0.00	\$23,600.00
A	8210-1101-2F0301-3141-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00
A	8210-1101-2F0301-3141-	Productos alimenticios, agropecuarios y forestales adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$0.00	\$48,000.00	\$0.00	\$48,000.00
A	8210-1101-2F0301-3141-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$0.00	\$320,000.04	\$0.00	\$320,000.04
A	8210-1101-2F0301-3141-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$23,718.32	\$0.00	\$23,718.32
A	8210-1101-2F0301-3141-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00
A	8210-1101-2F0301-3141-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$3,360.99	\$0.00	\$3,360.99
A	8210-1101-2F0301-3141-	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00
A	8210-1101-2F0301-3141-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00
A	8210-1101-2F0301-3141-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00
A	8210-1101-2F0301-3141-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$0.00	\$177,860.00	\$0.00	\$177,860.00
A	8210-1101-2F0301-3141-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$0.00	\$233,658.00	\$0.00	\$233,658.00
A	8210-1101-2F0301-3141-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$10,836.00	\$0.00	\$10,836.00
A	8210-1101-2F0301-3141-	Foro Regional de Ecología G. Corriente	\$0.00	\$0.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00
A	8210-1101-2F0303-3141-	Plan Director Urbano G. Corriente	\$0.00	\$0.00	\$0.00	\$450,000.00	\$0.00	\$450,000.00
A	8210-1101-2F0303-3141-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$0.00	\$154,800.00	\$0.00	\$154,800.00
A	8210-1101-2F0303-3141-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$0.00	\$440,000.04	\$0.00	\$440,000.04
A	8210-1101-2K0501-3121-	Papelera y Utilles de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$23,388.00	\$0.00	\$23,388.00
A	8210-1101-2K0501-3121-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$28,930.00	\$0.00	\$28,930.00
A	8210-1101-2K0501-3121-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$0.00	\$13,770.00	\$0.00	\$13,770.00
A	8210-1101-2K0501-3121-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$8,148.00	\$0.00	\$8,148.00
A	8210-1101-2K0501-3121-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$5,064.00	\$0.00	\$5,064.00
A	8210-1101-2K0501-3121-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$48,079.40	\$0.00	\$48,079.40
A	8210-1101-2K0501-3121-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$40,376.00	\$0.00	\$40,376.00
A	8210-1101-2K0501-3121-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$20,460.00	\$0.00	\$20,460.00
A	8210-1101-2K0501-3121-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$7,752.00	\$0.00	\$7,752.00
A	8210-1101-2K0501-3121-	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$2,340.00	\$0.00	\$2,340.00
A	8210-1101-2K0501-3121-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$0.00	\$98,040.00	\$0.00	\$98,040.00
A	8210-1101-2K0501-3121-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$8,520.00	\$0.00	\$8,520.00
A	8210-1101-2K0501-3121-	Plan Director Urbano G. Corriente	\$0.00	\$0.00	\$0.00	\$96,280.00	\$0.00	\$96,280.00
A	8210-1101-2K0501-3121-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$0.00	\$1,500,000.00	\$0.00	\$1,500,000.00
A	8210-1101-2K0501-3121-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$5,280.00	\$0.00	\$5,280.00
A	8210-1101-2K0501-3121-	Servicios de creatividad, preproducción y producción de publicidad, excepto Internet G. Corriente	\$0.00	\$0.00	\$0.00	\$14,400.00	\$0.00	\$14,400.00
A	8210-1101-2K0601-3071-	Papelera y Utilles de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$50,979.00	\$0.00	\$50,979.00



MUNICIPIO DE CHILTEMOC
ESTADO DE QUINTANA ROO



A	8210-1101-2K0601-3071-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$15,194.04	\$0.00	\$15,194.04
A	8210-1101-2K0601-3071-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$7,178.04	\$0.00	\$7,178.04
A	8210-1101-2K0601-3071-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$50,000.04	\$0.00	\$50,000.04
A	8210-1101-2K0601-3071-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
A	8210-1101-2K0601-3071-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
A	8210-1101-2K0601-3071-	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$0.00	\$9,999.96	\$0.00	\$9,999.96
A	8210-1101-2K0601-3071-	Mantenimiento y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$9,996.00	\$0.00	\$9,996.00
A	8210-1101-2K0601-3071-	Mantenimiento y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$0.00	\$9,996.00	\$0.00	\$9,996.00
A	8210-1101-2K0601-3071-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$27,789.96	\$0.00	\$27,789.96
A	8210-1101-2K0601-3071-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
A	8210-1101-2K0601-3071-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$87,231.24	\$0.00	\$87,231.24
A	8210-1101-2K0601-3071-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$45,237.00	\$0.00	\$45,237.00
A	8210-1101-2K0601-3071-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$0.00	\$13,248.00	\$0.00	\$13,248.00
A	8210-1101-2K0601-3071-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$54,599.04	\$0.00	\$54,599.04
A	8210-1101-2K0601-3071-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$6,999.96	\$0.00	\$6,999.96
A	8210-1101-2K0601-3071-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$0.00	\$45,296.04	\$0.00	\$45,296.04
A	8210-1101-2K0601-3071-	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$14,632.00	\$0.00	\$14,632.00
A	8210-1101-2K0601-3071-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$0.00	\$182,526.00	\$0.00	\$182,526.00
A	8210-1101-2K0601-3071-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$0.00	\$1,916.00	\$0.00	\$1,916.00
A	8210-1101-2K0601-3071-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$14,000.04	\$0.00	\$14,000.04
A	8210-1101-2K0601-3071-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$0.00	\$16,380.00	\$0.00	\$16,380.00
A	8210-1101-2K0601-3071-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$0.00	\$59,090.00	\$0.00	\$59,090.00
A	8210-1101-2K0601-3071-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$17,325.62	\$0.00	\$17,325.62
A	8210-1101-2K0601-3071-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00
A	8210-1101-2K0601-3071-	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00
A	8210-1101-2K0601-3072-	Papelería y Utililes de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$7,644.00	\$0.00	\$7,644.00
A	8210-1101-2K0601-3072-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$6,865.40	\$0.00	\$6,865.40
A	8210-1101-2K0601-3072-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$5,325.96	\$0.00	\$5,325.96
A	8210-1101-2K0601-3072-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$12,240.00	\$0.00	\$12,240.00
A	8210-1101-2K0601-3072-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
A	8210-1101-2K0601-3072-	Mezcla Asfáltica para Bacheo G. Corriente	\$0.00	\$0.00	\$0.00	\$659,240.08	\$0.00	\$659,240.08
A	8210-1101-2K0601-3072-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
A	8210-1101-2K0601-3072-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$1,076,255.44	\$0.00	\$1,076,255.44
A	8210-1101-2K0601-3072-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
A	8210-1101-2K0601-3072-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$0.00	\$50,000.04	\$0.00	\$50,000.04
A	8210-1101-2K0601-3072-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$737,025.00	\$0.00	\$737,025.00
A	8210-1101-2K0601-3072-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$5,000.04	\$0.00	\$5,000.04
A	8210-1101-2K0601-3072-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$0.00	\$144,066.00	\$0.00	\$144,066.00
A	8210-1101-2K0601-3072-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$3,452.00	\$0.00	\$3,452.00
A	8210-1101-2K0601-3072-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$1,326,099.00	\$0.00	\$1,326,099.00



MUNICIPIO DE CHILTEMOC
ESTADO DE QUINTANA ROO



A	8210-1101-2K1101-3082-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$0.00	\$1,145,016.30	\$0.00	\$1,145,016.30
A	8210-1101-2K1101-3082-	Material para Alumbrado/Luminarias G. Corriente	\$0.00	\$0.00	\$0.00	\$2,000,000.00	\$0.00	\$2,000,000.00
A	8210-1101-2K1101-3082-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00
A	8210-1101-2K1101-3082-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$49,878.00	\$0.00	\$49,878.00
A	8210-1101-2K1101-3082-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$110,195.26	\$0.00	\$110,195.26
A	8210-1101-2K1101-3082-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$41,328.36	\$0.00	\$41,328.36
A	8210-1101-2K1101-3082-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$0.00	\$1,640.16	\$0.00	\$1,640.16
A	8210-1101-2K1101-3082-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$217,995.48	\$0.00	\$217,995.48
A	8210-1101-2K1101-3082-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$4,832.76	\$0.00	\$4,832.76
A	8210-1101-2K1101-3082-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$0.00	\$37,815,115.73	\$0.00	\$37,815,115.73
A	8210-1101-2K1101-3082-	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$535.50	\$0.00	\$535.50
A	8210-1101-2K1101-3082-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$0.00	\$36,163.08	\$0.00	\$36,163.08
A	8210-1101-2K1101-3082-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$11,481.12	\$0.00	\$11,481.12
A	8210-1101-2K1101-3082-	Responsabilidad e Indemnización Patrimonial G. Corriente	\$0.00	\$0.00	\$0.00	\$4,088.16	\$0.00	\$4,088.16
A	8210-1101-2K1101-3082-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$0.00	\$1,080,000.00	\$0.00	\$1,080,000.00
A	8210-1101-2R0103-3011-	Papelería y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00
A	8210-1101-2R0103-3011-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
A	8210-1101-2R0103-3011-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00
A	8210-1101-2R0103-3011-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00
A	8210-1101-2R0103-3011-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$600,000.00	\$0.00	\$600,000.00
A	8210-1101-2R0103-3011-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
A	8210-1101-2R0103-3011-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00
A	8210-1101-2R0103-3011-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$115,626.80	\$0.00	\$115,626.80
A	8210-1101-2R0103-3011-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$130,000.00	\$0.00	\$130,000.00
A	8210-1101-2R0103-3011-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$34,575.00	\$0.00	\$34,575.00
A	8210-1101-2R0103-3011-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$14,400.00	\$0.00	\$14,400.00
A	8210-1101-2R0103-3011-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$0.00	\$96,000.00	\$0.00	\$96,000.00
A	8210-1101-2R0103-3011-	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$13,500.00	\$0.00	\$13,500.00
A	8210-1101-2R0103-3011-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$0.00	\$168,000.00	\$0.00	\$168,000.00
A	8210-1101-2R0103-3011-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$0.00	\$48,000.00	\$0.00	\$48,000.00
A	8210-1101-2R0103-3011-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00
A	8210-1101-2R0103-3011-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00
A	8210-1101-2R0103-3011-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00
A	8210-1101-2R0103-3011-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$600,000.00	\$0.00	\$600,000.00
A	8210-1101-2R0103-3011-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00
A	8210-1101-2R0103-3011-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$0.00	\$400,000.00	\$0.00	\$400,000.00
A	8210-1101-2R0103-3011-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00
A	8210-1101-2R0103-3011-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00
A	8210-1101-2R0103-3021-	Papelería y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$27,000.00	\$0.00	\$27,000.00
A	8210-1101-2R0103-3021-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$16,320.00	\$0.00	\$16,320.00
A	8210-1101-2R0103-3021-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$0.00	\$25,704.00	\$0.00	\$25,704.00
A	8210-1101-2R0103-3021-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$3,855.60	\$0.00	\$3,855.60



MUNICIPIO DE CHALITEMOC
ESTADO DE QUINTANA ROO



A	8210-1101-2R0103-3021-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$4,080.00	\$0.00	\$4,080.00
A	8210-1101-2R0103-3021-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$12,240.00	\$0.00	\$12,240.00
A	8210-1101-2R0103-3021-	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$1,530.00	\$0.00	\$1,530.00
A	8210-1101-2R0103-3021-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$0.00	\$150,000.33	\$0.00	\$150,000.33
A	8210-1101-2R0103-3021-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$0.00	\$42,840.00	\$0.00	\$42,840.00
A	8210-1101-2R0103-3021-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$0.00	\$34,272.00	\$0.00	\$34,272.00
A	8210-1101-2R0103-3031-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$13,366.08	\$0.00	\$13,366.08
A	8210-1101-2R0103-3031-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$40,766.52	\$0.00	\$40,766.52
A	8210-1101-2R0103-3031-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$0.00	\$4,901.04	\$0.00	\$4,901.04
A	8210-1101-2R0103-3031-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$8,352.00	\$0.00	\$8,352.00
A	8210-1101-2R0103-3031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$104,499.96	\$0.00	\$104,499.96
A	8210-1101-2R0103-3031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$29,720.71	\$0.00	\$29,720.71
A	8210-1101-2R0103-3031-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$32,536.92	\$0.00	\$32,536.92
A	8210-1101-2R0103-3031-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$20,400.60	\$0.00	\$20,400.60
A	8210-1101-2R0103-3031-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$0.00	\$1,071.00	\$0.00	\$1,071.00
A	8210-1101-2R0103-3031-	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$1,668.46	\$0.00	\$1,668.46
A	8210-1101-2R0103-3031-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$0.00	\$94,633.56	\$0.00	\$94,633.56
A	8210-1101-2R0103-3031-	Mensajeria Fletes y Correos G. Corriente	\$0.00	\$0.00	\$0.00	\$10,692.60	\$0.00	\$10,692.60
A	8210-1101-2R0103-3031-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$2,326.56	\$0.00	\$2,326.56
A	8210-1101-2R0103-3031-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00
A	8210-1101-2R0103-3031-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$0.00	\$41,640.48	\$0.00	\$41,640.48
A	8210-1101-2R0103-3031-	Viaticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$57,666.72	\$0.00	\$57,666.72
A	8210-1101-2R0103-3031-	Responsabilidad e Indemnización Patrimonial G. Corriente	\$0.00	\$0.00	\$0.00	\$186,024.48	\$0.00	\$186,024.48
A	8210-1101-2R0103-4021-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$198,800.00	\$0.00	\$198,800.00
A	8210-1101-2R0103-4021-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$55,892.00	\$0.00	\$55,892.00
A	8210-1101-2R0103-4021-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$0.00	\$101,854.00	\$0.00	\$101,854.00
A	8210-1101-2R0103-4021-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$668,610.00	\$0.00	\$668,610.00
A	8210-1101-2R0103-4021-	Materiales para Cursos y Talleres G. Corriente	\$0.00	\$0.00	\$0.00	\$66,861.00	\$0.00	\$66,861.00
A	8210-1101-2R0103-4021-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$15,760.00	\$0.00	\$15,760.00
A	8210-1101-2R0103-4021-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$0.00	\$357,408.00	\$0.00	\$357,408.00
A	8210-1101-2R0103-4021-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$183,496.00	\$0.00	\$183,496.00
A	8210-1101-2R0103-4021-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$0.00	\$431,270.00	\$0.00	\$431,270.00
A	8210-1101-2R0103-4021-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$0.00	\$200,563.00	\$0.00	\$200,563.00
A	8210-1101-2R0103-4021-	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$0.00	\$66,861.00	\$0.00	\$66,861.00
A	8210-1101-2R0103-4021-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$133,722.00	\$0.00	\$133,722.00
A	8210-1101-2R0103-4021-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$3,051,847.00	\$0.00	\$3,051,847.00
A	8210-1101-2R0103-4021-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$275,400.00	\$0.00	\$275,400.00
A	8210-1101-2R0103-4021-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$66,861.00	\$0.00	\$66,861.00
A	8210-1101-2R0103-4021-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$133,722.00	\$0.00	\$133,722.00
A	8210-1101-2R0103-4021-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$0.00	\$73,204.00	\$0.00	\$73,204.00
A	8210-1101-2R0103-4021-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$0.00	\$19,329.00	\$0.00	\$19,329.00
A	8210-1101-2R0103-4021-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$1,120,204.00	\$0.00	\$1,120,204.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



A	8210-1101-2R0103-4021-	Alumbrado Público G. Corriente	\$0.00	\$0.00	\$0.00	\$1,593,747.00	\$0.00	\$1,593,747.00
A	8210-1101-2R0103-4021-	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$202,772.00	\$0.00	\$202,772.00
A	8210-1101-2R0103-4021-	Agua G. Corriente	\$0.00	\$0.00	\$0.00	\$500,304.00	\$0.00	\$500,304.00
A	8210-1101-2R0103-4021-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$0.00	\$170,900.00	\$0.00	\$170,900.00
A	8210-1101-2R0103-4021-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$0.00	\$162,000.00	\$0.00	\$162,000.00
A	8210-1101-2R0103-4021-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$0.00	\$15,078.00	\$0.00	\$15,078.00
A	8210-1101-2R0103-4021-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$0.00	\$190,500.00	\$0.00	\$190,500.00
A	8210-1101-2R0103-4021-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$0.00	\$73,104.00	\$0.00	\$73,104.00
A	8210-1101-2R0103-4021-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$53,032.00	\$0.00	\$53,032.00
A	8210-1101-2R0103-4021-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$0.00	\$1,204,500.00	\$0.00	\$1,204,500.00
A	8210-1101-2R0103-4021-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$0.00	\$144,500.00	\$0.00	\$144,500.00
A	8210-1101-2R0103-4021-	Descuentos PPP y Descuentos Predial G. Corriente	\$0.00	\$0.00	\$0.00	\$1,346,400.00	\$0.00	\$1,346,400.00
A	8210-1101-2R0103-4021-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$0.00	\$396,612.00	\$0.00	\$396,612.00
A	8210-1101-2R0103-4021-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$0.00	\$2,402,896.12	\$0.00	\$2,402,896.12
A	8210-1101-2R0103-4021-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$0.00	\$266,932.00	\$0.00	\$266,932.00
A	8210-1101-2R0103-4021-	Subsidio Educacional a Personas G. Corriente	\$0.00	\$0.00	\$0.00	\$302,328.00	\$0.00	\$302,328.00
A	8210-1101-2R0103-4021-	Subsidio a Escuelas G. Corriente	\$0.00	\$0.00	\$0.00	\$396,776.00	\$0.00	\$396,776.00
A	8210-1101-2R0103-4021-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$0.00	\$901,986.00	\$0.00	\$901,986.00
A	8210-1101-2R0103-4031-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$98,370.00	\$0.00	\$98,370.00
A	8210-1101-2R0103-4031-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$53,300.00	\$0.00	\$53,300.00
A	8210-1101-2R0103-4031-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$6,400.00	\$0.00	\$6,400.00
A	8210-1101-2R0103-4031-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$0.00	\$85,139.00	\$0.00	\$85,139.00
A	8210-1101-2R0103-4031-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$64,395.00	\$0.00	\$64,395.00
A	8210-1101-2R0103-4031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$157,062.00	\$0.00	\$157,062.00
A	8210-1101-2R0103-4031-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$21,500.00	\$0.00	\$21,500.00
A	8210-1101-2R0103-4031-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
A	8210-1101-2R0103-4031-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
A	8210-1101-2R0103-4031-	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
A	8210-1101-2R0103-4031-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$0.00	\$173,050.00	\$0.00	\$173,050.00
A	8210-1101-2R0103-4031-	Articulos metalicos para la construcción G. Corriente	\$0.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$16,000.00
A	8210-1101-2R0103-4031-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$56,480.00	\$0.00	\$56,480.00
A	8210-1101-2R0103-4031-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$0.00	\$135,235.00	\$0.00	\$135,235.00
A	8210-1101-2R0103-4031-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$0.00	\$31,700.00	\$0.00	\$31,700.00
A	8210-1101-2R0103-4031-	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$0.00	\$7,840.00	\$0.00	\$7,840.00
A	8210-1101-2R0103-4031-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$39,450.00	\$0.00	\$39,450.00
A	8210-1101-2R0103-4031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$3,192,756.92	\$0.00	\$3,192,756.92
A	8210-1101-2R0103-4031-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$176,989.00	\$0.00	\$176,989.00
A	8210-1101-2R0103-4031-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$16,971.00	\$0.00	\$16,971.00
A	8210-1101-2R0103-4031-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$14,950.00	\$0.00	\$14,950.00
A	8210-1101-2R0103-4031-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$7,320.00	\$0.00	\$7,320.00
A	8210-1101-2R0103-4031-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$4,800.00



MUNICIPIO DE CHILITUMUC
ESTADO DE CHIAPAS



A	8210-1101-2R0103-4031-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$884,629.92	\$0.00	\$884,629.92
A	8210-1101-2R0103-4031-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$88,948.00	\$0.00	\$88,948.00
A	8210-1101-2R0103-4031-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$49,651.00	\$0.00	\$49,651.00
A	8210-1101-2R0103-4031-	Electricidad-Energia Elctrica G. Corriente	\$0.00	\$0.00	\$0.00	\$724,648.00	\$0.00	\$724,648.00
A	8210-1101-2R0103-4031-	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$35,875.00	\$0.00	\$35,875.00
A	8210-1101-2R0103-4031-	Agua G. Corriente	\$0.00	\$0.00	\$0.00	\$10,200.00	\$0.00	\$10,200.00
A	8210-1101-2R0103-4031-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$0.00	\$52,800.00	\$0.00	\$52,800.00
A	8210-1101-2R0103-4031-	Servicios de telecomunicaciones y satélites G. Corriente	\$0.00	\$0.00	\$0.00	\$31,980.00	\$0.00	\$31,980.00
A	8210-1101-2R0103-4031-	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$0.00	\$25,582.00	\$0.00	\$25,582.00
A	8210-1101-2R0103-4031-	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
A	8210-1101-2R0103-4031-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
A	8210-1101-2R0103-4031-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$28,000.00	\$0.00	\$28,000.00
A	8210-1101-2R0103-4031-	Otros arrendamientos G. Corriente	\$0.00	\$0.00	\$0.00	\$60,715.00	\$0.00	\$60,715.00
A	8210-1101-2R0103-4031-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
A	8210-1101-2R0103-4031-	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$0.00	\$17,771.00	\$0.00	\$17,771.00
A	8210-1101-2R0103-4031-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
A	8210-1101-2R0103-4031-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$0.00	\$38,880.00	\$0.00	\$38,880.00
A	8210-1101-2R0103-4031-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$0.00	\$144,691.00	\$0.00	\$144,691.00
A	8210-1101-2R0103-4031-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$0.00	\$10,200.00	\$0.00	\$10,200.00
A	8210-1101-2R0103-4031-	Servicios financieros, bancarios y comerciales integrales G. Corriente	\$0.00	\$0.00	\$0.00	\$16,480.00	\$0.00	\$16,480.00
A	8210-1101-2R0103-4031-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$13,800.00	\$0.00	\$13,800.00
A	8210-1101-2R0103-4031-	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
A	8210-1101-2R0103-4031-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$5,130.00	\$0.00	\$5,130.00
A	8210-1101-2R0103-4031-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$583,829.00	\$0.00	\$583,829.00
A	8210-1101-2R0103-4031-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$192,396.96	\$0.00	\$192,396.96
A	8210-1101-2R0103-4031-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$12,500.00
A	8210-1101-2R0103-4031-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$0.00	\$157,680.00	\$0.00	\$157,680.00
A	8210-1101-2R0103-4031-	Publicaciones en Periodicos y Revistas G. Corriente	\$0.00	\$0.00	\$0.00	\$45,750.00	\$0.00	\$45,750.00
A	8210-1101-2R0103-4031-	Difusión por Internet G. Corriente	\$0.00	\$0.00	\$0.00	\$98,004.00	\$0.00	\$98,004.00
A	8210-1101-2R0103-4031-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$165,999.96	\$0.00	\$165,999.96
A	8210-1101-2R0103-4031-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$0.00	\$1,035,784.97	\$0.00	\$1,035,784.97
A	8210-1101-2R0103-4031-	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
A	8210-1101-2R0103-4031-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$167,010.00	\$0.00	\$167,010.00
A	8210-1101-2R0103-4031-	Descuentos PPP y Descuentos Predial G. Corriente	\$0.00	\$0.00	\$0.00	\$162,067.56	\$0.00	\$162,067.56
A	8210-1101-2R0103-4031-	Subsidios Culturales G. Corriente	\$0.00	\$0.00	\$0.00	\$54,000.00	\$0.00	\$54,000.00
A	8210-1101-2R0103-4031-	Subsidios Materiales de Construcción G. Corriente	\$0.00	\$0.00	\$0.00	\$106,692.00	\$0.00	\$106,692.00
A	8210-1101-2R0103-4031-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$0.00	\$334,680.00	\$0.00	\$334,680.00
A	8210-1101-2R0103-4031-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$0.00	\$941,868.00	\$0.00	\$941,868.00
A	8210-1101-2R0103-4031-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$0.00	\$122,976.00	\$0.00	\$122,976.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



A	8210-1101-2R0103-4031-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$0.00	\$368,799.96	\$0.00	\$368,799.96
A	8210-1101-2R0103-4031-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$0.00	\$100,940.00	\$0.00	\$100,940.00
A	8210-1101-2R0103-4031-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$0.00	\$300,000.00	\$0.00	\$300,000.00
A	8210-1101-2R0103-4031-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
A	8210-1101-2R0103-4031-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
A	8210-1101-2R0103-4031-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$0.00	\$400,000.00	\$0.00	\$400,000.00
A	8210-1101-2R0103-4031-	Software G. Capital	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
A	8210-1101-2R0103-4041-	Papelera y Utililes de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$19,200.00	\$0.00	\$19,200.00
A	8210-1101-2R0103-4041-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00
A	8210-1101-2R0103-4041-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$33,000.00	\$0.00	\$33,000.00
A	8210-1101-2R0103-4041-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$0.00	\$48,000.00	\$0.00	\$48,000.00
A	8210-1101-2R0103-4041-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$0.00	\$11,400.00	\$0.00	\$11,400.00
A	8210-1101-2R0103-4041-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$541,500.00	\$0.00	\$541,500.00
A	8210-1101-2R0103-4041-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00
A	8210-1101-2R0103-4041-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00
A	8210-1101-2R0103-4041-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$0.00	\$57,000.00	\$0.00	\$57,000.00
A	8210-1101-2R0103-4041-	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
A	8210-1101-2R0103-4041-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$9,900.00
A	8210-1101-2R0103-4041-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$0.00	\$10,300.00	\$0.00	\$10,300.00
A	8210-1101-2R0103-4041-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$52,000.00	\$0.00	\$52,000.00
A	8210-1101-2R0103-4041-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
A	8210-1101-2R0103-4041-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00
A	8210-1101-2R0103-4041-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$0.00	\$123,000.00	\$0.00	\$123,000.00
A	8210-1101-2R0103-4041-	Subsidios Culturales G. Corriente	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
A	8210-1101-2R0103-4041-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$0.00	\$109,466.04	\$0.00	\$109,466.04
A	8210-1101-2R0103-4041-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$0.00	\$33,800.00	\$0.00	\$33,800.00
A	8210-1101-2R0103-4041-	Proteccion a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$0.00	\$92,734.72	\$0.00	\$92,734.72
A	8210-1101-2R0103-4041-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00
A	8210-1101-2R0103-4041-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$0.00	\$9,500.00	\$0.00	\$9,500.00
A	8210-1101-2R0104-3041-	Papelera y Utililes de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$173,600.00	\$0.00	\$173,600.00
A	8210-1101-2R0104-3041-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$78,000.00	\$0.00	\$78,000.00
A	8210-1101-2R0104-3041-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
A	8210-1101-2R0104-3041-	Libros y Revistas G. Corriente	\$0.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00
A	8210-1101-2R0104-3041-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$0.00	\$46,000.00	\$0.00	\$46,000.00
A	8210-1101-2R0104-3041-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$19,200.00	\$0.00	\$19,200.00
A	8210-1101-2R0104-3041-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$311,500.00	\$0.00	\$311,500.00
A	8210-1101-2R0104-3041-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00
A	8210-1101-2R0104-3041-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00
A	8210-1101-2R0104-3041-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$60,363.12	\$0.00	\$60,363.12
A	8210-1101-2R0104-3041-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$157,000.00	\$0.00	\$157,000.00
A	8210-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00



MUNICIPIO DE CHALTEMOC
ESTADO DE QUIMINDIA



A	8210-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
A	8210-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$19,497.00	\$0.00	\$19,497.00
A	8210-1101-2R0104-3041-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00
A	8210-1101-2R0104-3041-	Electricidad-Energia Elctrica G. Corriente	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00
A	8210-1101-2R0104-3041-	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$39,000.00	\$0.00	\$39,000.00
A	8210-1101-2R0104-3041-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$0.00	\$192,000.00	\$0.00	\$192,000.00
A	8210-1101-2R0104-3041-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$0.00	\$43,000.00	\$0.00	\$43,000.00
A	8210-1101-2R0104-3041-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$32,000.00	\$0.00	\$32,000.00
A	8210-1101-2R0104-3041-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$431,400.00	\$0.00	\$431,400.00
A	8210-1101-2R0104-3041-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00
A	8210-1101-2R0104-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$0.00	\$405,000.00	\$0.00	\$405,000.00
A	8210-1101-2R0104-3041-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$0.00	\$56,500.00	\$0.00	\$56,500.00
A	8210-1101-2R0104-3041-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
A	8210-1101-2R0104-3041-	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00
A	8210-1101-2R0104-3041-	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
A	8210-1101-2R0104-3041-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$41,800.00	\$0.00	\$41,800.00
A	8210-1101-2R0104-3041-	Otros servicios de traslado y hospedaje G. Corriente	\$0.00	\$0.00	\$0.00	\$31,500.00	\$0.00	\$31,500.00
A	8210-1101-2R0104-3041-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$120,000.00	\$0.00	\$120,000.00
A	8210-1101-2R0104-3041-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00
A	8210-1101-2R0104-3041-	Software G. Capital	\$0.00	\$0.00	\$0.00	\$284,000.00	\$0.00	\$284,000.00
A	8210-1101-2R0104-3191-	Papelería y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$25,500.00	\$0.00	\$25,500.00
A	8210-1101-2R0104-3191-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00
A	8210-1101-2R0104-3191-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00
A	8210-1101-2R0104-3191-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00
A	8210-1101-2R0104-3191-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$22,800.00	\$0.00	\$22,800.00
A	8210-1101-2R0104-3191-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00
A	8210-1101-2R0104-3191-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$3,615.00	\$0.00	\$3,615.00
A	8210-1101-2R0104-3191-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$21,346.49	\$0.00	\$21,346.49
A	8210-1101-2R0104-3191-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$10,500.00
A	8210-1101-2R0104-3191-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$1,700.00
A	8210-1101-2R0104-3191-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00
A	8210-1101-2R0104-3191-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$11,384.96	\$0.00	\$11,384.96
A	8210-1101-2R0104-3191-	Electricidad-Energia Elctrica G. Corriente	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
A	8210-1101-2R0104-3191-	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$3,900.00
A	8210-1101-2R0104-3191-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$0.00	\$42,000.00	\$0.00	\$42,000.00
A	8210-1101-2R0104-3191-	Telefonia celular G. Corriente	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
A	8210-1101-2R0104-3191-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$2,400.00
A	8210-1101-2R0104-3191-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00
A	8210-1101-2R0104-3191-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$0.00	\$23,900.00	\$0.00	\$23,900.00
A	8210-1101-2R0104-3191-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00	\$900.00
A	8210-1101-2R0104-3191-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$16,700.00	\$0.00	\$16,700.00



MUNICIPIO DE CHALITEMOC
ESTADO DE QUINTANA ROO



A	8210-1101-2R0104-3191-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$20,200.00	\$0.00	\$20,200.00
A	8210-1101-2R0104-3191-	Otros servicios de traslado y hospedaje G. Corriente	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00
A	8210-1101-2R0104-3191-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00
A	8210-1101-2R0105-3051-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$116,408.72	\$0.00	\$116,408.72
A	8210-1101-2R0105-3051-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$89,514.00	\$0.00	\$89,514.00
A	8210-1101-2R0105-3051-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$36,000.00	\$0.00	\$36,000.00
A	8210-1101-2R0105-3051-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$0.00	\$33,638.00	\$0.00	\$33,638.00
A	8210-1101-2R0105-3051-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$43,788.00	\$0.00	\$43,788.00
A	8210-1101-2R0105-3051-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$149,329.00	\$0.00	\$149,329.00
A	8210-1101-2R0105-3051-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00
A	8210-1101-2R0105-3051-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$60,413.00	\$0.00	\$60,413.00
A	8210-1101-2R0105-3051-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$43,780.30	\$0.00	\$43,780.30
A	8210-1101-2R0105-3051-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$83,538.00	\$0.00	\$83,538.00
A	8210-1101-2R0105-3051-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
A	8210-1101-2R0105-3051-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$21,000.00	\$0.00	\$21,000.00
A	8210-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$0.00	\$81,624.00	\$0.00	\$81,624.00
A	8210-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$31,314.96	\$0.00	\$31,314.96
A	8210-1101-2R0105-3051-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$0.00	\$21,348.00	\$0.00	\$21,348.00
A	8210-1101-2R0105-3051-	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
A	8210-1101-2R0105-3051-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$0.00	\$340,025.40	\$0.00	\$340,025.40
A	8210-1101-2R0105-3051-	Telefonía celular G. Corriente	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00
A	8210-1101-2R0105-3051-	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
A	8210-1101-2R0105-3051-	Arrendamiento de activos intangibles G. Corriente	\$0.00	\$0.00	\$0.00	\$145,000.00	\$0.00	\$145,000.00
A	8210-1101-2R0105-3051-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00
A	8210-1101-2R0105-3051-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$0.00	\$4,812.00	\$0.00	\$4,812.00
A	8210-1101-2R0105-3051-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$67,000.00	\$0.00	\$67,000.00
A	8210-1101-2R0105-3051-	Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$16,709.00	\$0.00	\$16,709.00
A	8210-1101-2R0105-3051-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$0.00	\$9,469.00	\$0.00	\$9,469.00
A	8210-1101-2R0105-3051-	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$0.00	\$6,563.00	\$0.00	\$6,563.00
A	8210-1101-2R0105-3051-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$0.00	\$1,140,856.00	\$0.00	\$1,140,856.00
A	8210-1101-2R0105-3051-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$290,000.00	\$0.00	\$290,000.00
A	8210-1101-2R0105-3051-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00
A	8210-1101-2R0105-3051-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00
A	8210-1101-2R0105-3051-	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00
A	8210-1101-2R0108-3091-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
A	8210-1101-2R0108-3091-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$2,400.00
A	8210-1101-2R0108-3091-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$4,800.00
A	8210-1101-2R0108-3091-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$76,800.00	\$0.00	\$76,800.00
A	8210-1101-2R0108-3091-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$8,894.37	\$0.00	\$8,894.37
A	8210-1101-2R0108-3091-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00



MUNICIPIO DE CHIQUITENCO
ESTADO DE QUINTANA ROO



A	8210-1101-2R0108-3091	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
A	8210-1101-2R0108-3091	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$0.00	\$28,400.00	\$0.00	\$28,400.00
A	8210-1101-2R0108-3091	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
A	8210-1101-2R0108-3091	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$0.00	\$64,300.00	\$0.00	\$64,300.00
A	8210-1101-2R0108-3091	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$4,800.00
A	8210-1101-2R0108-3091	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00
A	8210-1101-2R0108-3091	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
A	8210-1101-2R0108-3091	Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$1,396,666.64	\$0.00	\$1,396,666.64
A	8210-1101-2R0108-3091	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$0.00	\$3,158,666.64	\$0.00	\$3,158,666.64
A	8210-1101-2R0108-3091	Publicaciones en Periódicos y Revistas G. Corriente	\$0.00	\$0.00	\$0.00	\$1,457,866.64	\$0.00	\$1,457,866.64
A	8210-1101-2R0108-3091	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00
A	8210-1101-2R0108-3091	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00
A	8210-1101-2R0108-3091	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
A	8210-1101-2R0108-3091	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
A	8210-1501-1U0101-3041	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$0.00	\$12,856,000.00	\$0.00	\$12,856,000.00
A	8210-1501-1U0101-3041	Transferencias al Instituto de Cultura G. Corriente	\$0.00	\$0.00	\$0.00	\$11,160,408.00	\$0.00	\$11,160,408.00
A	8210-1501-1U0101-3041	Transferencias al Instituto del Deporte G. Corriente	\$0.00	\$0.00	\$0.00	\$14,351,080.00	\$0.00	\$14,351,080.00
A	8210-1501-2E0501-3101	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$4,129,059.00	\$0.00	\$4,129,059.00
A	8210-1501-2E0501-3101	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$183,705.00	\$0.00	\$183,705.00
A	8210-1501-2E0501-3101	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$0.00	\$126,312.00	\$0.00	\$126,312.00
A	8210-1501-2E0501-3101	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$263,393.00	\$0.00	\$263,393.00
A	8210-1501-2E0501-3101	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$209,930.00	\$0.00	\$209,930.00
A	8210-1501-2E0501-3101	Aguiinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$1,042,402.00	\$0.00	\$1,042,402.00
A	8210-1501-2E0501-3101	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$5,904.00	\$0.00	\$5,904.00
A	8210-1501-2E0501-3101	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$84,000.00	\$0.00	\$84,000.00
A	8210-1501-2E0501-3101	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$4,018,778.00	\$0.00	\$4,018,778.00
A	8210-1501-2E0501-3101	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$351,780.51	\$0.00	\$351,780.51
A	8210-1501-2E0601-3041	Transferencias al Instituto de la Mujer G. Corriente	\$0.00	\$0.00	\$0.00	\$1,280,000.00	\$0.00	\$1,280,000.00
A	8210-1501-2E0801-3065	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$598,589.00	\$0.00	\$598,589.00
A	8210-1501-2E0801-3065	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$88,281.00	\$0.00	\$88,281.00
A	8210-1501-2E0801-3065	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$27,880.00	\$0.00	\$27,880.00
A	8210-1501-2E0801-3065	Aguiinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$149,980.00	\$0.00	\$149,980.00
A	8210-1501-2E0801-3065	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$7,200.00	\$0.00	\$7,200.00
A	8210-1501-2E0801-3065	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$39,750.00	\$0.00	\$39,750.00
A	8210-1501-2E0801-3065	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$529,241.00	\$0.00	\$529,241.00
A	8210-1501-2E0808-3064	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$5,920,088.00	\$0.00	\$5,920,088.00
A	8210-1501-2E0808-3064	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$309,985.00	\$0.00	\$309,985.00
A	8210-1501-2E0808-3064	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$25,200.00	\$0.00	\$25,200.00
A	8210-1501-2E0808-3064	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$458,097.00	\$0.00	\$458,097.00
A	8210-1501-2E0808-3064	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$308,142.00	\$0.00	\$308,142.00
A	8210-1501-2E0808-3064	Aguiinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$1,444,020.00	\$0.00	\$1,444,020.00
A	8210-1501-2E0808-3064	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$442,933.00	\$0.00	\$442,933.00
A	8210-1501-2E0808-3064	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$40,851.00	\$0.00	\$40,851.00
A	8210-1501-2E0808-3064	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$211,200.00	\$0.00	\$211,200.00
A	8210-1501-2E0808-3064	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$53,000.00	\$0.00	\$53,000.00
A	8210-1501-2E0808-3064	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$3,870,679.04	\$0.00	\$3,870,679.04



MUNICIPIO DE CHIQUITMOC
ESTADO DE QUIMINDIA



A	8210-1501-2E0810-3063	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$816,147.00	\$0.00	\$816,147.00
A	8210-1501-2E0810-3063	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$66,886.00	\$0.00	\$66,886.00
A	8210-1501-2E0810-3063	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$48,613.00	\$0.00	\$48,613.00
A	8210-1501-2E0810-3063	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$44,846.00	\$0.00	\$44,846.00
A	8210-1501-2E0810-3063	Agüinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$204,498.00	\$0.00	\$204,498.00
A	8210-1501-2E0810-3063	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$5,141.00	\$0.00	\$5,141.00
A	8210-1501-2E0810-3063	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$27,600.00	\$0.00	\$27,600.00
A	8210-1501-2E0810-3063	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$769,063.00	\$0.00	\$769,063.00
A	8210-1501-2E0901-3032	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$468,826.00	\$0.00	\$468,826.00
A	8210-1501-2E0901-3032	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$2,833.00	\$0.00	\$2,833.00
A	8210-1501-2E0901-3032	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$21,692.00	\$0.00	\$21,692.00
A	8210-1501-2E0901-3032	Agüinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$102,016.00	\$0.00	\$102,016.00
A	8210-1501-2E0901-3032	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$19,200.00	\$0.00	\$19,200.00
A	8210-1501-2E0901-3032	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$119,250.00	\$0.00	\$119,250.00
A	8210-1501-2E0901-3032	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$357,844.00	\$0.00	\$357,844.00
A	8210-1501-2E0901-3032	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$239,197.20	\$0.00	\$239,197.20
A	8210-1501-2E0902-3062	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$620,758.00	\$0.00	\$620,758.00
A	8210-1501-2E0902-3062	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$50,232.00	\$0.00	\$50,232.00
A	8210-1501-2E0902-3062	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$46,011.00	\$0.00	\$46,011.00
A	8210-1501-2E0902-3062	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$40,112.00	\$0.00	\$40,112.00
A	8210-1501-2E0902-3062	Agüinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$184,961.00	\$0.00	\$184,961.00
A	8210-1501-2E0902-3062	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$5,683.00	\$0.00	\$5,683.00
A	8210-1501-2E0902-3062	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$37,200.00	\$0.00	\$37,200.00
A	8210-1501-2E0902-3062	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$92,750.00	\$0.00	\$92,750.00
A	8210-1501-2E0902-3062	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$604,783.00	\$0.00	\$604,783.00
A	8210-1501-2E0902-3062	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$601,763.74	\$0.00	\$601,763.74
A	8210-1501-2E1101-3084	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$7,114,585.00	\$0.00	\$7,114,585.00
A	8210-1501-2E1101-3084	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$115,010.00	\$0.00	\$115,010.00
A	8210-1501-2E1101-3084	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$17,880.00	\$0.00	\$17,880.00
A	8210-1501-2E1101-3084	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$1,196,216.00	\$0.00	\$1,196,216.00
A	8210-1501-2E1101-3084	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$357,180.00	\$0.00	\$357,180.00
A	8210-1501-2E1101-3084	Agüinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$1,599,294.00	\$0.00	\$1,599,294.00
A	8210-1501-2E1101-3084	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$2,014,153.00	\$0.00	\$2,014,153.00
A	8210-1501-2E1101-3084	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$359,263.00	\$0.00	\$359,263.00
A	8210-1501-2E1101-3084	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$513,600.00	\$0.00	\$513,600.00
A	8210-1501-2E1101-3084	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$3,831,311.00	\$0.00	\$3,831,311.00
A	8210-1501-2E1101-3084	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$6,611,876.66	\$0.00	\$6,611,876.66
A	8210-1501-2E1102-3083	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$5,236,552.00	\$0.00	\$5,236,552.00
A	8210-1501-2E1102-3083	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$60,191.00	\$0.00	\$60,191.00
A	8210-1501-2E1102-3083	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$28,476.00	\$0.00	\$28,476.00
A	8210-1501-2E1102-3083	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$1,200,028.00	\$0.00	\$1,200,028.00
A	8210-1501-2E1102-3083	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$266,774.00	\$0.00	\$266,774.00
A	8210-1501-2E1102-3083	Agüinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$1,126,147.00	\$0.00	\$1,126,147.00
A	8210-1501-2E1102-3083	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$1,520,718.08	\$0.00	\$1,520,718.08
A	8210-1501-2E1102-3083	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$358,615.00	\$0.00	\$358,615.00
A	8210-1501-2E1102-3083	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$446,400.00	\$0.00	\$446,400.00



MUNICIPIO DE CHIQUITMOC
ESTADO DE QUIMANILA



A	8210-1501-2E1107-3081-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$985,988.00	\$0.00	\$985,988.00
A	8210-1501-2E1107-3081-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$103,456.00	\$0.00	\$103,456.00
A	8210-1501-2E1107-3081-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$14,664.00	\$0.00	\$14,664.00
A	8210-1501-2E1107-3081-	Primas de Antiquedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$274,480.00	\$0.00	\$274,480.00
A	8210-1501-2E1107-3081-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$57,724.00	\$0.00	\$57,724.00
A	8210-1501-2E1107-3081-	Aginaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$265,966.00	\$0.00	\$265,966.00
A	8210-1501-2E1107-3081-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$92,832.00	\$0.00	\$92,832.00
A	8210-1501-2E1107-3081-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$31,164.00	\$0.00	\$31,164.00
A	8210-1501-2E1107-3081-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$43,200.00	\$0.00	\$43,200.00
A	8210-1501-2E1107-3081-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$1,045,090.00	\$0.00	\$1,045,090.00
A	8210-1501-2E1107-3081-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$114,596.91	\$0.00	\$114,596.91
A	8210-1501-2F0101-3131-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$601,974.00	\$0.00	\$601,974.00
A	8210-1501-2F0101-3131-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$78,806.00	\$0.00	\$78,806.00
A	8210-1501-2F0101-3131-	Primas de Antiquedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$81,651.00	\$0.00	\$81,651.00
A	8210-1501-2F0101-3131-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$35,430.00	\$0.00	\$35,430.00
A	8210-1501-2F0101-3131-	Aginaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$175,200.00	\$0.00	\$175,200.00
A	8210-1501-2F0101-3131-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$7,856.00	\$0.00	\$7,856.00
A	8210-1501-2F0101-3131-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
A	8210-1501-2F0101-3131-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$740,952.00	\$0.00	\$740,952.00
A	8210-1501-2F0101-3131-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$42,211.26	\$0.00	\$42,211.26
A	8210-1501-2F0203-3111-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$618,727.00	\$0.00	\$618,727.00
A	8210-1501-2F0203-3111-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$79,601.00	\$0.00	\$79,601.00
A	8210-1501-2F0203-3111-	Primas de Antiquedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$69,548.00	\$0.00	\$69,548.00
A	8210-1501-2F0203-3111-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$38,766.00	\$0.00	\$38,766.00
A	8210-1501-2F0203-3111-	Aginaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$190,038.00	\$0.00	\$190,038.00
A	8210-1501-2F0203-3111-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$12,414.00	\$0.00	\$12,414.00
A	8210-1501-2F0203-3111-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00
A	8210-1501-2F0203-3111-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$844,738.00	\$0.00	\$844,738.00
A	8210-1501-2F0203-3111-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$191,149.48	\$0.00	\$191,149.48
A	8210-1501-2F0301-3141-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$442,150.00	\$0.00	\$442,150.00
A	8210-1501-2F0301-3141-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$4,664.00	\$0.00	\$4,664.00
A	8210-1501-2F0301-3141-	Primas de Antiquedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$17,331.00	\$0.00	\$17,331.00
A	8210-1501-2F0301-3141-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$25,090.00	\$0.00	\$25,090.00
A	8210-1501-2F0301-3141-	Aginaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$126,484.00	\$0.00	\$126,484.00
A	8210-1501-2F0301-3141-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$5,642.00	\$0.00	\$5,642.00
A	8210-1501-2F0301-3141-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
A	8210-1501-2F0301-3141-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$572,447.70	\$0.00	\$572,447.70
A	8210-1501-2F0301-3141-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$56,281.68	\$0.00	\$56,281.68
A	8210-1501-2K0501-3121-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$1,438,967.00	\$0.00	\$1,438,967.00
A	8210-1501-2K0501-3121-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$203,850.00	\$0.00	\$203,850.00
A	8210-1501-2K0501-3121-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$35,160.00	\$0.00	\$35,160.00
A	8210-1501-2K0501-3121-	Primas de Antiquedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$343,857.00	\$0.00	\$343,857.00
A	8210-1501-2K0501-3121-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$84,726.00	\$0.00	\$84,726.00
A	8210-1501-2K0501-3121-	Aginaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$411,616.00	\$0.00	\$411,616.00
A	8210-1501-2K0501-3121-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$21,571.00	\$0.00	\$21,571.00
A	8210-1501-2K0501-3121-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00



MUNICIPIO DE CHALITEMOC
ESTADO DE CHIQUIMULA



A	8210-1501-2K0601-3121	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$114,088.60	\$0.00	\$114,088.60
A	8210-1501-2K0601-3071	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$1,865,147.00	\$0.00	\$1,865,147.00
A	8210-1501-2K0601-3071	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$166,608.00	\$0.00	\$166,608.00
A	8210-1501-2K0601-3071	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$144,808.00	\$0.00	\$144,808.00
A	8210-1501-2K0601-3071	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$122,928.00	\$0.00	\$122,928.00
A	8210-1501-2K0601-3071	Aguinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$581,567.00	\$0.00	\$581,567.00
A	8210-1501-2K0601-3071	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$25,895.00	\$0.00	\$25,895.00
A	8210-1501-2K0601-3071	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$28,260.00	\$0.00	\$28,260.00
A	8210-1501-2K0601-3071	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$2,684,481.00	\$0.00	\$2,684,481.00
A	8210-1501-2K0601-3071	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$206,992.80	\$0.00	\$206,992.80
A	8210-1501-2K0601-3072	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$707,020.00	\$0.00	\$707,020.00
A	8210-1501-2K0601-3072	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$177,796.00	\$0.00	\$177,796.00
A	8210-1501-2K0601-3072	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$10,584.00	\$0.00	\$10,584.00
A	8210-1501-2K0601-3072	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$286,076.00	\$0.00	\$286,076.00
A	8210-1501-2K0601-3072	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$43,520.00	\$0.00	\$43,520.00
A	8210-1501-2K0601-3072	Aguinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$173,762.00	\$0.00	\$173,762.00
A	8210-1501-2K0601-3072	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$157,704.00	\$0.00	\$157,704.00
A	8210-1501-2K0601-3072	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$62,735.00	\$0.00	\$62,735.00
A	8210-1501-2K0601-3072	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00
A	8210-1501-2K0601-3072	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$651,064.00	\$0.00	\$651,064.00
A	8210-1501-2K0601-3072	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$2,553,868.52	\$0.00	\$2,553,868.52
A	8210-1501-2K1101-3082	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$606,568.00	\$0.00	\$606,568.00
A	8210-1501-2K1101-3082	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$15,141.00	\$0.00	\$15,141.00
A	8210-1501-2K1101-3082	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$123,155.00	\$0.00	\$123,155.00
A	8210-1501-2K1101-3082	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$36,894.00	\$0.00	\$36,894.00
A	8210-1501-2K1101-3082	Aguinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$158,954.00	\$0.00	\$158,954.00
A	8210-1501-2K1101-3082	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$134,409.00	\$0.00	\$134,409.00
A	8210-1501-2K1101-3082	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$38,119.00	\$0.00	\$38,119.00
A	8210-1501-2K1101-3082	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$36,000.00	\$0.00	\$36,000.00
A	8210-1501-2K1101-3082	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$641,177.00	\$0.00	\$641,177.00
A	8210-1501-2K1101-3082	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$261,484.58	\$0.00	\$261,484.58
A	8210-1501-2R0103-3011	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$917,049.00	\$0.00	\$917,049.00
A	8210-1501-2R0103-3011	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$321,681.00	\$0.00	\$321,681.00
A	8210-1501-2R0103-3011	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$34,074.00	\$0.00	\$34,074.00
A	8210-1501-2R0103-3011	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$49,550.00	\$0.00	\$49,550.00
A	8210-1501-2R0103-3011	Aguinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$255,711.00	\$0.00	\$255,711.00
A	8210-1501-2R0103-3011	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$856,688.00	\$0.00	\$856,688.00
A	8210-1501-2R0103-3011	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$274,373.20	\$0.00	\$274,373.20
A	8210-1501-2R0103-3021	Diets G. Corriente	\$0.00	\$0.00	\$0.00	\$6,590,448.00	\$0.00	\$6,590,448.00
A	8210-1501-2R0103-3021	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$130,457.00	\$0.00	\$130,457.00
A	8210-1501-2R0103-3021	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$6,813.00	\$0.00	\$6,813.00
A	8210-1501-2R0103-3021	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$38,025.00	\$0.00	\$38,025.00
A	8210-1501-2R0103-3021	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$7,866.00	\$0.00	\$7,866.00
A	8210-1501-2R0103-3021	Aguinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$28,313.00	\$0.00	\$28,313.00
A	8210-1501-2R0103-3021	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$79,500.00	\$0.00	\$79,500.00



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A	8210-1501-2R0103-3021-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$88,645.00	\$0.00	\$88,645.00
A	8210-1501-2R0103-3021-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$43,055.49	\$0.00	\$43,055.49
A	8210-1501-2R0103-3031-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$2,503,655.00	\$0.00	\$2,503,655.00
A	8210-1501-2R0103-3031-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$244,807.00	\$0.00	\$244,807.00
A	8210-1501-2R0103-3031-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$17,508.00	\$0.00	\$17,508.00
A	8210-1501-2R0103-3031-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$0.00	\$57,684.00	\$0.00	\$57,684.00
A	8210-1501-2R0103-3031-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$316,762.00	\$0.00	\$316,762.00
A	8210-1501-2R0103-3031-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$159,872.00	\$0.00	\$159,872.00
A	8210-1501-2R0103-3031-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$809,623.00	\$0.00	\$809,623.00
A	8210-1501-2R0103-3031-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$24,705.00	\$0.00	\$24,705.00
A	8210-1501-2R0103-3031-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$24,000.00
A	8210-1501-2R0103-3031-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$3,267,003.26	\$0.00	\$3,267,003.26
A	8210-1501-2R0103-3031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$70,524.89	\$0.00	\$70,524.89
A	8210-1501-2R0103-4021-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$8,882,664.00	\$0.00	\$8,882,664.00
A	8210-1501-2R0103-4021-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$5,100,004.00	\$0.00	\$5,100,004.00
A	8210-1501-2R0103-4021-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$0.00	\$12,800.00	\$0.00	\$12,800.00
A	8210-1501-2R0103-4021-	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$0.00	\$447,276.00	\$0.00	\$447,276.00
A	8210-1501-2R0103-4021-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$268,064.00	\$0.00	\$268,064.00
A	8210-1501-2R0103-4021-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$388,311.00	\$0.00	\$388,311.00
A	8210-1501-2R0103-4021-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$1,562,664.00	\$0.00	\$1,562,664.00
A	8210-1501-2R0103-4021-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$9,240.00	\$0.00	\$9,240.00
A	8210-1501-2R0103-4021-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$322,440.00	\$0.00	\$322,440.00
A	8210-1501-2R0103-4021-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$153,185.55	\$0.00	\$153,185.55
A	8210-1501-2R0103-4021-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$17,199.00	\$0.00	\$17,199.00
A	8210-1501-2R0103-4021-	Honorarios especiales-GASTOS DE EJECUCION Y COBRANZA G. Corriente	\$0.00	\$0.00	\$0.00	\$91,164.15	\$0.00	\$91,164.15
A	8210-1501-2R0103-4021-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$0.00	\$681,788.00	\$0.00	\$681,788.00
A	8210-1501-2R0103-4031-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$4,909,710.96	\$0.00	\$4,909,710.96
A	8210-1501-2R0103-4031-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$4,270,740.00	\$0.00	\$4,270,740.00
A	8210-1501-2R0103-4031-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$48,000.00	\$0.00	\$48,000.00
A	8210-1501-2R0103-4031-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$413,600.00	\$0.00	\$413,600.00
A	8210-1501-2R0103-4031-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$269,400.00	\$0.00	\$269,400.00
A	8210-1501-2R0103-4031-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$1,137,300.00	\$0.00	\$1,137,300.00
A	8210-1501-2R0103-4031-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$212,200.00	\$0.00	\$212,200.00
A	8210-1501-2R0103-4031-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$117,600.00	\$0.00	\$117,600.00
A	8210-1501-2R0103-4031-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$240,000.00	\$0.00	\$240,000.00
A	8210-1501-2R0103-4031-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$0.00	\$158,420.96	\$0.00	\$158,420.96
A	8210-1501-2R0103-4031-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$0.00	\$205,896.00	\$0.00	\$205,896.00
A	8210-1501-2R0103-4041-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$788,035.00	\$0.00	\$788,035.00
A	8210-1501-2R0103-4041-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$2,903.00	\$0.00	\$2,903.00
A	8210-1501-2R0103-4041-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$33,852.00	\$0.00	\$33,852.00
A	8210-1501-2R0103-4041-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$170,723.00	\$0.00	\$170,723.00
A	8210-1501-2R0103-4041-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$16,800.00	\$0.00	\$16,800.00
A	8210-1501-2R0103-4041-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$587,052.00	\$0.00	\$587,052.00
A	8210-1501-2R0104-3041-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$3,209,355.00	\$0.00	\$3,209,355.00
A	8210-1501-2R0104-3041-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$384,663.00	\$0.00	\$384,663.00

A	8210-1501-2R0104-3041-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$207,112.00	\$0.00	\$207,112.00
A	8210-1501-2R0104-3041-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$913,035.00	\$0.00	\$913,035.00
A	8210-1501-2R0104-3041-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$284,393.00	\$0.00	\$284,393.00
A	8210-1501-2R0104-3041-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$85,754.00	\$0.00	\$85,754.00
A	8210-1501-2R0104-3041-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$97,260.00	\$0.00	\$97,260.00
A	8210-1501-2R0104-3041-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$3,870,672.00	\$0.00	\$3,870,672.00
A	8210-1501-2R0104-3041-	Honorarios especiales-GASTOS DE EJECUCION Y COBRANZA G. Corriente	\$0.00	\$0.00	\$0.00	\$808,000.00	\$0.00	\$808,000.00
A	8210-1501-2R0104-3041-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$143,236.88	\$0.00	\$143,236.88
A	8210-1501-2R0104-3041-	Honorarios legales, de contabilidad, auditoria y relacionados G. Corriente	\$0.00	\$0.00	\$0.00	\$680,680.00	\$0.00	\$680,680.00
A	8210-1501-2R0104-3191-	Dietas G. Corriente	\$0.00	\$0.00	\$0.00	\$648,204.48	\$0.00	\$648,204.48
A	8210-1501-2R0104-3191-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$737,307.00	\$0.00	\$737,307.00
A	8210-1501-2R0104-3191-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$38,767.00	\$0.00	\$38,767.00
A	8210-1501-2R0104-3191-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$43,762.00	\$0.00	\$43,762.00
A	8210-1501-2R0104-3191-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$211,443.00	\$0.00	\$211,443.00
A	8210-1501-2R0104-3191-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$949,401.00	\$0.00	\$949,401.00
A	8210-1501-2R0104-3191-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$50,653.51	\$0.00	\$50,653.51
A	8210-1501-2R0105-3051-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$2,867,536.00	\$0.00	\$2,867,536.00
A	8210-1501-2R0105-3051-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$541,500.00	\$0.00	\$541,500.00
A	8210-1501-2R0105-3051-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$26,028.00	\$0.00	\$26,028.00
A	8210-1501-2R0105-3051-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$0.00	\$392,400.00	\$0.00	\$392,400.00
A	8210-1501-2R0105-3051-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$671,100.00	\$0.00	\$671,100.00
A	8210-1501-2R0105-3051-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$185,086.00	\$0.00	\$185,086.00
A	8210-1501-2R0105-3051-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$869,683.00	\$0.00	\$869,683.00
A	8210-1501-2R0105-3051-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$418,500.00	\$0.00	\$418,500.00
A	8210-1501-2R0105-3051-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$39,750.00	\$0.00	\$39,750.00
A	8210-1501-2R0105-3051-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$46,800.00	\$0.00	\$46,800.00
A	8210-1501-2R0105-3051-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$3,396,211.00	\$0.00	\$3,396,211.00
A	8210-1501-2R0105-3051-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$103,839.70	\$0.00	\$103,839.70
A	8210-1501-2R0105-3051-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$0.00	\$330,000.00	\$0.00	\$330,000.00
A	8210-1501-2R0108-3091-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$715,476.00	\$0.00	\$715,476.00
A	8210-1501-2R0108-3091-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$4,823.00	\$0.00	\$4,823.00
A	8210-1501-2R0108-3091-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$12,984.00	\$0.00	\$12,984.00
A	8210-1501-2R0108-3091-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$113,475.00	\$0.00	\$113,475.00
A	8210-1501-2R0108-3091-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$45,784.00	\$0.00	\$45,784.00
A	8210-1501-2R0108-3091-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$228,883.00	\$0.00	\$228,883.00
A	8210-1501-2R0108-3091-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$5,324.00	\$0.00	\$5,324.00
A	8210-1501-2R0108-3091-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
A	8210-1501-2R0108-3091-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$1,126,604.00	\$0.00	\$1,126,604.00
A	8210-1501-2R0108-3091-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$21,105.63	\$0.00	\$21,105.63
A	8210-1501-5T0101-3011-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$262,817.00	\$0.00	\$262,817.00
A	8210-1501-5T0101-3011-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$0.00	\$70,818.00	\$0.00	\$70,818.00
A	8210-1501-5T0101-3011-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$88,878.00	\$0.00	\$88,878.00
A	8210-1501-5T0101-3011-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$0.00	\$32,277.00	\$0.00	\$32,277.00

Clave	Descripción	01	02	03	04	05	06	07	08	09	10	11	12	Total
A	8210-1501-5T0101-3021- Cuotas IMSS-Aportaciones de seguridad social G. Corriente													\$636,133.00
A	8210-1501-5T0101-3021- Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente													\$177,390.00
A	8210-1501-5T0101-3021- Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente													\$222,630.00
A	8210-1501-5T0101-3021- Previsiones de carácter laboral, económica y de seguridad social													\$7,526.00
A	8210-1501-5T0101-3021- Premios de Asistencia G. Corriente													\$665.00
A	8210-1501-5T0101-3021- Premios de Puntualidad G. Corriente													\$665.00
A	8210-1501-5T0101-3031- Cuotas IMSS-Aportaciones de seguridad social G. Corriente													\$698,724.00
A	8210-1501-5T0101-3031- Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente													\$169,614.00
A	8210-1501-5T0101-3031- Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente													\$212,882.00
A	8210-1501-5T0101-3031- Indemnizaciones al Personal G. Corriente													\$61,500.00
A	8210-1501-5T0101-3031- Previsiones de carácter laboral, económica y de seguridad social													\$278,209.00
A	8210-1501-5T0101-3031- Premios de Asistencia G. Corriente													\$31,682.00
A	8210-1501-5T0101-3031- Premios de Puntualidad G. Corriente													\$31,682.00
A	8210-1501-5T0101-3032- Cuotas IMSS-Aportaciones de seguridad social G. Corriente													\$132,251.00
A	8210-1501-5T0101-3032- Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente													\$28,337.00
A	8210-1501-5T0101-3032- Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente													\$35,562.00
A	8210-1501-5T0101-3032- Previsiones de carácter laboral, económica y de seguridad social													\$29,427.00
A	8210-1501-5T0101-3032- Premios de Asistencia G. Corriente													\$135.00
A	8210-1501-5T0101-3032- Premios de Puntualidad G. Corriente													\$135.00
A	8210-1501-5T0101-3041- Cuotas IMSS-Aportaciones de seguridad social G. Corriente													\$982,034.00
A	8210-1501-5T0101-3041- Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente													\$234,810.00
A	8210-1501-5T0101-3041- Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente													\$294,690.00
A	8210-1501-5T0101-3041- Previsiones de carácter laboral, económica y de seguridad social													\$905,884.00
A	8210-1501-5T0101-3041- Premios de Asistencia G. Corriente													\$30,634.00
A	8210-1501-5T0101-3041- Premios de Puntualidad G. Corriente													\$30,634.00
A	8210-1501-5T0101-3051- Cuotas IMSS-Aportaciones de seguridad social G. Corriente													\$911,691.00
A	8210-1501-5T0101-3051- Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente													\$225,210.00
A	8210-1501-5T0101-3051- Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente													\$282,636.00
A	8210-1501-5T0101-3051- Indemnizaciones al Personal G. Corriente													\$93,504.00
A	8210-1501-5T0101-3051- Previsiones de carácter laboral, económica y de seguridad social													\$264,829.00
A	8210-1501-5T0101-3051- Premios de Asistencia G. Corriente													\$86,773.00
A	8210-1501-5T0101-3051- Premios de Puntualidad G. Corriente													\$86,773.00
A	8210-1501-5T0101-3062- Cuotas IMSS-Aportaciones de seguridad social G. Corriente													\$245,670.00
A	8210-1501-5T0101-3062- Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente													\$54,372.00
A	8210-1501-5T0101-3062- Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente													\$68,238.00
A	8210-1501-5T0101-3062- Previsiones de carácter laboral, económica y de seguridad social													\$49,143.00
A	8210-1501-5T0101-3062- Premios de Asistencia G. Corriente													\$5,912.00
A	8210-1501-5T0101-3062- Premios de Puntualidad G. Corriente													\$5,912.00
A	8210-1501-5T0101-3063- Cuotas IMSS-Aportaciones de seguridad social G. Corriente													\$244,425.00
A	8210-1501-5T0101-3063- Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente													\$55,872.00

A	8210-1501-5T0101-3063	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$7,261.00	\$0.00	\$7,261.00
A	8210-1501-5T0101-3063	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$7,261.00	\$0.00	\$7,261.00
A	8210-1501-5T0101-3064	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$2,021,037.00	\$0.00	\$2,021,037.00
A	8210-1501-5T0101-3064	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$0.00	\$489,282.00	\$0.00	\$489,282.00
A	8210-1501-5T0101-3064	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$614,052.00	\$0.00	\$614,052.00
A	8210-1501-5T0101-3064	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$0.00	\$31,428.00	\$0.00	\$31,428.00
A	8210-1501-5T0101-3064	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$0.00	\$441,324.00	\$0.00	\$441,324.00
A	8210-1501-5T0101-3064	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$40,280.00	\$0.00	\$40,280.00
A	8210-1501-5T0101-3064	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$40,280.00	\$0.00	\$40,280.00
A	8210-1501-5T0101-3065	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$162,279.00	\$0.00	\$162,279.00
A	8210-1501-5T0101-3065	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$0.00	\$40,092.00	\$0.00	\$40,092.00
A	8210-1501-5T0101-3065	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$50,316.00	\$0.00	\$50,316.00
A	8210-1501-5T0101-3065	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$0.00	\$20,482.00	\$0.00	\$20,482.00
A	8210-1501-5T0101-3065	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$11,843.00	\$0.00	\$11,843.00
A	8210-1501-5T0101-3065	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$11,843.00	\$0.00	\$11,843.00
A	8210-1501-5T0101-3071	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$515,516.45	\$0.00	\$515,516.45
A	8210-1501-5T0101-3071	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$0.00	\$124,644.48	\$0.00	\$124,644.48
A	8210-1501-5T0101-3071	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$156,428.82	\$0.00	\$156,428.82
A	8210-1501-5T0101-3071	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$0.00	\$78,423.00	\$0.00	\$78,423.00
A	8210-1501-5T0101-3071	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$19,557.00	\$0.00	\$19,557.00
A	8210-1501-5T0101-3071	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$19,557.00	\$0.00	\$19,557.00
A	8210-1501-5T0101-3072	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$285,387.44	\$0.00	\$285,387.44
A	8210-1501-5T0101-3072	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$0.00	\$67,797.60	\$0.00	\$67,797.60
A	8210-1501-5T0101-3072	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$85,086.00	\$0.00	\$85,086.00
A	8210-1501-5T0101-3072	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$0.00	\$19,821.00	\$0.00	\$19,821.00
A	8210-1501-5T0101-3072	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$0.00	\$56,705.00	\$0.00	\$56,705.00
A	8210-1501-5T0101-3072	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$1,513.00	\$0.00	\$1,513.00
A	8210-1501-5T0101-3072	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$1,513.00	\$0.00	\$1,513.00
A	8210-1501-5T0101-3081	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$285,802.68	\$0.00	\$285,802.68
A	8210-1501-5T0101-3081	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$0.00	\$67,582.32	\$0.00	\$67,582.32
A	8210-1501-5T0101-3081	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$84,815.76	\$0.00	\$84,815.76
A	8210-1501-5T0101-3081	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$0.00	\$156,954.00	\$0.00	\$156,954.00
A	8210-1501-5T0101-3081	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$0.00	\$58,235.00	\$0.00	\$58,235.00
A	8210-1501-5T0101-3081	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$12,431.00	\$0.00	\$12,431.00
A	8210-1501-5T0101-3081	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$12,431.00	\$0.00	\$12,431.00
A	8210-1501-5T0101-3082	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$205,370.04	\$0.00	\$205,370.04
A	8210-1501-5T0101-3082	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$0.00	\$46,867.02	\$0.00	\$46,867.02
A	8210-1501-5T0101-3082	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$58,818.12	\$0.00	\$58,818.12
A	8210-1501-5T0101-3082	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$0.00	\$47,623.00	\$0.00	\$47,623.00
A	8210-1501-5T0101-3082	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$3,392.00	\$0.00	\$3,392.00
A	8210-1501-5T0101-3082	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$3,392.00	\$0.00	\$3,392.00



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A	8210-1501-5T0101-3083-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$495,689.22	\$0.00	\$495,689.22
A	8210-1501-5T0101-3083-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$0.00	\$75,286.00	\$0.00	\$75,286.00
A	8210-1501-5T0101-3083-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$0.00	\$471,134.00	\$0.00	\$471,134.00
A	8210-1501-5T0101-3083-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$8,215.00	\$0.00	\$8,215.00
A	8210-1501-5T0101-3083-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$8,215.00	\$0.00	\$8,215.00
A	8210-1501-5T0101-3084-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$2,429,273.42	\$0.00	\$2,429,273.42
A	8210-1501-5T0101-3084-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$0.00	\$516,817.02	\$0.00	\$516,817.02
A	8210-1501-5T0101-3084-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$648,605.34	\$0.00	\$648,605.34
A	8210-1501-5T0101-3084-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$0.00	\$108,858.00	\$0.00	\$108,858.00
A	8210-1501-5T0101-3084-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$0.00	\$624,393.00	\$0.00	\$624,393.00
A	8210-1501-5T0101-3084-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$15,028.00	\$0.00	\$15,028.00
A	8210-1501-5T0101-3084-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$15,028.00	\$0.00	\$15,028.00
A	8210-1501-5T0101-3091-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$196,627.00	\$0.00	\$196,627.00
A	8210-1501-5T0101-3091-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$0.00	\$46,296.00	\$0.00	\$46,296.00
A	8210-1501-5T0101-3091-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$58,104.00	\$0.00	\$58,104.00
A	8210-1501-5T0101-3091-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$0.00	\$46,740.00	\$0.00	\$46,740.00
A	8210-1501-5T0101-3091-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$0.00	\$40,133.00	\$0.00	\$40,133.00
A	8210-1501-5T0101-3091-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$477.00	\$0.00	\$477.00
A	8210-1501-5T0101-3091-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$477.00	\$0.00	\$477.00
A	8210-1501-5T0101-3101-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$1,197,410.74	\$0.00	\$1,197,410.74
A	8210-1501-5T0101-3101-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$0.00	\$268,725.84	\$0.00	\$268,725.84
A	8210-1501-5T0101-3101-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$337,250.94	\$0.00	\$337,250.94
A	8210-1501-5T0101-3101-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$0.00	\$53,266.00	\$0.00	\$53,266.00
A	8210-1501-5T0101-3101-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$0.00	\$271,201.00	\$0.00	\$271,201.00
A	8210-1501-5T0101-3101-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$20,882.00	\$0.00	\$20,882.00
A	8210-1501-5T0101-3101-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$20,882.00	\$0.00	\$20,882.00
A	8210-1501-5T0101-3111-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$178,533.17	\$0.00	\$178,533.17
A	8210-1501-5T0101-3111-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$0.00	\$45,609.36	\$0.00	\$45,609.36
A	8210-1501-5T0101-3111-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$57,239.70	\$0.00	\$57,239.70
A	8210-1501-5T0101-3111-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$0.00	\$23,708.00	\$0.00	\$23,708.00
A	8210-1501-5T0101-3111-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$10,653.00	\$0.00	\$10,653.00
A	8210-1501-5T0101-3111-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$10,653.00	\$0.00	\$10,653.00
A	8210-1501-5T0101-3121-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$432,535.83	\$0.00	\$432,535.83
A	8210-1501-5T0101-3121-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$0.00	\$104,820.12	\$0.00	\$104,820.12
A	8210-1501-5T0101-3121-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$131,549.28	\$0.00	\$131,549.28
A	8210-1501-5T0101-3121-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$0.00	\$74,796.00	\$0.00	\$74,796.00
A	8210-1501-5T0101-3121-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$0.00	\$79,112.00	\$0.00	\$79,112.00
A	8210-1501-5T0101-3121-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$24,886.00	\$0.00	\$24,886.00
A	8210-1501-5T0101-3121-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$24,886.00	\$0.00	\$24,886.00
A	8210-1501-5T0101-3131-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$177,095.00	\$0.00	\$177,095.00



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ESTADO DE QUINTANA ROO



A	8210-1501-5T0101-3131-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$56,400.00	\$0.00	\$56,400.00
A	8210-1501-5T0101-3131-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$0.00	\$22,713.00	\$0.00	\$22,713.00
A	8210-1501-5T0101-3131-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$10,494.00	\$0.00	\$10,494.00
A	8210-1501-5T0101-3131-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$10,494.00	\$0.00	\$10,494.00
A	8210-1501-5T0101-3141-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$145,791.65	\$0.00	\$145,791.65
A	8210-1501-5T0101-3141-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$0.00	\$33,072.00	\$0.00	\$33,072.00
A	8210-1501-5T0101-3141-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$41,598.00	\$0.00	\$41,598.00
A	8210-1501-5T0101-3141-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$0.00	\$23,549.00	\$0.00	\$23,549.00
A	8210-1501-5T0101-3141-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$318.00	\$0.00	\$318.00
A	8210-1501-5T0101-3141-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$318.00	\$0.00	\$318.00
A	8210-1501-5T0101-3191-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$227,726.00	\$0.00	\$227,726.00
A	8210-1501-5T0101-3191-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$0.00	\$59,682.00	\$0.00	\$59,682.00
A	8210-1501-5T0101-3191-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$74,898.00	\$0.00	\$74,898.00
A	8210-1501-5T0101-3191-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$0.00	\$17,767.00	\$0.00	\$17,767.00
A	8210-1501-5T0101-3191-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$5,117.00	\$0.00	\$5,117.00
A	8210-1501-5T0101-3191-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$5,117.00	\$0.00	\$5,117.00
A	8210-1501-5T0101-4021-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$2,410,004.00	\$0.00	\$2,410,004.00
A	8210-1501-5T0101-4021-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$0.00	\$38,700.00	\$0.00	\$38,700.00
A	8210-1501-5T0101-4021-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$0.00	\$132,729.00	\$0.00	\$132,729.00
A	8210-1501-5T0101-4031-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$1,601,934.00	\$0.00	\$1,601,934.00
A	8210-1501-5T0101-4031-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$0.00	\$66,000.00	\$0.00	\$66,000.00
A	8210-1501-5T0101-4041-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$195,882.00	\$0.00	\$195,882.00
A	8210-1501-5T0101-4041-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$0.00	\$45,594.00	\$0.00	\$45,594.00
A	8210-1501-5T0101-4041-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$57,216.00	\$0.00	\$57,216.00
A	8210-1501-5T0101-4041-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$0.00	\$49,538.00	\$0.00	\$49,538.00
A	8210-1501-5T0101-4041-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$188.00	\$0.00	\$188.00
A	8210-1501-5T0101-4041-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$188.00	\$0.00	\$188.00
A	8210-2501-2E0809-3061-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$15,463,716.00	\$0.00	\$15,463,716.00
A	8210-2501-2E0809-3061-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$863,163.00	\$0.00	\$863,163.00
A	8210-2501-2E0809-3061-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$62,964.00	\$0.00	\$62,964.00
A	8210-2501-2E0809-3061-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$508,206.00	\$0.00	\$508,206.00
A	8210-2501-2E0809-3061-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$653,172.00	\$0.00	\$653,172.00
A	8210-2501-2E0809-3061-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$3,116,025.00	\$0.00	\$3,116,025.00
A	8210-2501-2E0809-3061-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$259,500.00	\$0.00	\$259,500.00
A	8210-2501-2E0809-3061-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$4,741.00	\$0.00	\$4,741.00
A	8210-2501-2E0809-3061-	Vales de Despesa G. Corriente	\$0.00	\$0.00	\$0.00	\$330,000.00	\$0.00	\$330,000.00
A	8210-2501-2E0809-3061-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$1,745,703.00	\$0.00	\$1,745,703.00
A	8210-2501-2E0809-3061-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$8,692,440.01	\$0.00	\$8,692,440.01
A	8210-2501-2E0809-3061-	Otras erogaciones especiales	\$0.00	\$0.00	\$0.00	\$2,000,000.00	\$0.00	\$2,000,000.00
A	8210-2501-2K0101-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$0.00	\$11,382,390.81	\$0.00	\$11,382,390.81
A	8210-2501-2K0101-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$0.00	\$2,168,074.44	\$0.00	\$2,168,074.44



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		Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$0.00	\$2,168,074.44	\$0.00	\$2,168,074.44
A	8210-2501-2K0101-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$0.00	\$3,135,078.03	\$0.00	\$3,135,078.03
A	8210-2501-2K0201-4021-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$0.00	\$597,157.72	\$0.00	\$597,157.72
A	8210-2501-2K0201-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$0.00		\$0.00	
		Capital	\$0.00	\$0.00	\$0.00	\$10,450,280.10	\$0.00	\$10,450,280.10
A	8210-2501-2K0201-4021-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$0.00	\$149,289.43	\$0.00	\$149,289.43
A	8210-2501-2K0201-4021-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$0.00	\$597,157.72	\$0.00	\$597,157.72
A	8210-2501-2K0201-4021-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$0.00	\$2,679,776.19	\$0.00	\$2,679,776.19
A	8210-2501-2K0301-4031-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$0.00	\$510,433.56	\$0.00	\$510,433.56
A	8210-2501-2K0301-4031-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$0.00		\$0.00	
		Capital	\$0.00	\$0.00	\$0.00	\$127,608.39	\$0.00	\$127,608.39
A	8210-2501-2K0301-4031-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$0.00	\$510,433.56	\$0.00	\$510,433.56
A	8210-2501-2K0301-4031-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$0.00	\$3,822,545.00	\$0.00	\$3,822,545.00
A	8210-2501-5T0101-3061-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$949,086.00	\$0.00	\$949,086.00
A	8210-2501-5T0101-3061-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$0.00		\$0.00	
		Capital	\$0.00	\$0.00	\$0.00	\$1,191,102.00	\$0.00	\$1,191,102.00
A	8210-2501-5T0101-3061-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$285,456.00	\$0.00	\$285,456.00
A	8210-2501-5T0101-3061-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$0.00	\$766,597.00	\$0.00	\$766,597.00
A	8210-2501-5T0101-3061-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$0.00	\$63,971.00	\$0.00	\$63,971.00
A	8210-2501-5T0101-3061-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$63,971.00	\$0.00	\$63,971.00
A	8210-2501-5T0101-3061-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$10,927,477.60	\$0.00	\$10,927,477.60
A	8210-2502-2K0101-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$0.00	\$2,731,869.40	\$0.00	\$2,731,869.40
A	8210-2502-2K0101-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$0.00		\$0.00	
		Capital	\$0.00	\$0.00	\$0.00	\$13,659,347.00	\$0.00	\$13,659,347.00
A	8210-2502-2K0101-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$0.00	\$1,757,838.00	\$0.00	\$1,757,838.00
A	8210-2502-2K0201-4021-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$0.00	\$439,459.50	\$0.00	\$439,459.50
A	8210-2502-2K0201-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$0.00		\$0.00	
		Capital	\$0.00	\$0.00	\$0.00	\$2,197,297.50	\$0.00	\$2,197,297.50
A	8210-2502-2K0301-4031-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$0.00	\$1,502,550.00	\$0.00	\$1,502,550.00
A	8210-2502-2K0301-4031-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$0.00	\$375,637.50	\$0.00	\$375,637.50
A	8210-2502-2K0301-4031-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$0.00		\$0.00	
		Capital	\$0.00	\$0.00	\$0.00	\$1,878,187.50	\$0.00	\$1,878,187.50
A	8210-2502-2K0401-4041-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$0.00	\$400,000.00	\$0.00	\$400,000.00
A	8210-2502-2K0401-4041-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00
		Capital	\$0.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
A	8210-2601-2E0603-3101-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$0.00	\$6,242,000.00	\$0.00	\$6,242,000.00
A	8210-2601-2K0101-3071-	Proteccion a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$0.00	\$5,353,368.09	\$0.00	\$5,353,368.09
A	8210-2601-2K0101-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$0.00	\$1,019,689.16	\$0.00	\$1,019,689.16
A	8210-2601-2K0101-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$0.00		\$0.00	
		Capital	\$0.00	\$0.00	\$0.00	\$17,844,560.30	\$0.00	\$17,844,560.30
A	8210-2601-2K0101-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$0.00	\$254,922.29	\$0.00	\$254,922.29
A	8210-2601-2K0101-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$0.00	\$1,019,689.16	\$0.00	\$1,019,689.16
A	8210-2601-2K0201-4021-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$0.00	\$1,034,172.09	\$0.00	\$1,034,172.09
A	8210-2601-2K0201-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$0.00	\$196,985.16	\$0.00	\$196,985.16
		Capital	\$0.00	\$0.00	\$0.00		\$0.00	



MUNICIPIO DE CHALITEMOC
ESTADO DE QUINTANA ROO



A	8210-2601-2K0201-4021-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$0.00	\$196,985.16	\$0.00	\$196,985.16
A	8210-2601-2K0301-4031-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$0.00	\$883,981.14	\$0.00	\$883,981.14
A	8210-2601-2K0301-4031-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$0.00	\$168,377.36	\$0.00	\$168,377.36
		Capital						
A	8210-2601-2K0301-4031-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$0.00	\$2,946,603.90	\$0.00	\$2,946,603.90
A	8210-2601-2K0301-4031-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$0.00	\$42,094.34	\$0.00	\$42,094.34
A	8210-2601-2K0301-4031-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$0.00	\$168,377.36	\$0.00	\$168,377.36
D	8220-1101-1U0101-3041-	PRESUPUESTO DE EGRESOS POR EJERCER	\$0.00	\$0.00	\$1,185,540,067.75	\$1,172,177,078.04	\$13,362,989.71	\$0.00
D	8220-1101-1U0104-3041-	Transferencias al Instituto del Deporte G. Corriente	\$0.00	\$0.00	\$1,474,900.00	\$1,474,900.00	\$0.00	\$0.00
D	8220-1101-1U0104-3041-	Descuentos PPP y Descuentos Predial G. Corriente	\$0.00	\$0.00	\$16,653,147.75	\$16,653,147.75	\$0.00	\$0.00
D	8220-1101-1U0104-3041-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$367,700.00	\$367,700.00	\$0.00	\$0.00
D	8220-1101-2E0101-3111-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$275,230.00	\$275,230.00	\$0.00	\$0.00
D	8220-1101-2E0102-3101-	Subsidio Educativo a Personas G. Corriente	\$0.00	\$0.00	\$8,884,572.40	\$8,773,899.91	\$110,672.49	\$0.00
D	8220-1101-2E0103-3021-	Subsidio Educativo a Personas G. Corriente	\$0.00	\$0.00	\$934,012.78	\$899,585.97	\$34,426.81	\$0.00
D	8220-1101-2E0105-3101-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$3,055,476.00	\$3,055,476.00	\$0.00	\$0.00
D	8220-1101-2E0106-3101-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$3,026,449.00	\$3,016,949.00	\$9,500.00	\$0.00
D	8220-1101-2E0301-3031-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$202,702.52	\$202,702.52	\$0.00	\$0.00
D	8220-1101-2E0301-3101-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$2,158,300.00	\$2,130,360.00	\$27,940.00	\$0.00
D	8220-1101-2E0302-3032-	Apoyo Contingencia Sanitaria G. Corriente	\$0.00	\$0.00	\$5,300,500.00	\$5,300,500.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$111,728.12	\$111,705.10	\$23.02	\$0.00
D	8220-1101-2E0501-3101-	Papelaria y Utililes de Oficina G. Corriente	\$0.00	\$0.00	\$191,343.96	\$191,343.96	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Papelaria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$48,450.00	\$48,450.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$76,308.44	\$76,308.44	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Materiales para Cursos y Talleres G. Corriente	\$0.00	\$0.00	\$128,429.46	\$128,429.46	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$224,285.00	\$224,285.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$15,952.40	\$15,952.40	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$1,670.00	\$1,670.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$13,668.00	\$13,668.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$20,762.87	\$20,762.87	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Articulos metalicos para la construcción G. Corriente	\$0.00	\$0.00	\$1,422.93	\$1,422.93	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$139,007.63	\$128,986.95	\$10,020.68	\$0.00
D	8220-1101-2E0501-3101-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$42,550.00	\$42,550.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Otros productos quimicos G. Corriente	\$0.00	\$0.00	\$2,215.00	\$2,215.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$650,217.87	\$650,217.87	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$139,473.76	\$139,473.76	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$18,699.00	\$18,699.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$7,456.00	\$7,456.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$4,934.00	\$4,934.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$2,850.00	\$2,850.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00



MUNICIPIO DE CHISUMBÁ
ESTADO DE QUIMILÁ



D	8220-1101-2E0501-3101-	Mantenimiento y reparación de equipos varios G. Corriente	\$0.00	\$0.00	\$436,215.45	\$436,215.45	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$256,195.51	\$256,195.51	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Gas G. Corriente	\$0.00	\$0.00	\$127,857.83	\$127,857.83	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$1,778.00	\$1,778.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Telefonía celular G. Corriente	\$0.00	\$0.00	\$118.00	\$118.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$36,000.00	\$36,000.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$48,058.45	\$48,058.45	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$260,875.00	\$260,875.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$58,000.00	\$58,000.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Honorarios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$158,000.00	\$158,000.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$5,316.00	\$5,316.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$3,905.00	\$3,905.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$276,640.07	\$276,640.07	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$364,193.42	\$364,193.42	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$2,234.00	\$2,234.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,973.00	\$1,973.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$34,629.33	\$34,629.33	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$20,764.00	\$20,764.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$6,496.00	\$6,496.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$15,800.00	\$15,800.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$167,741.84	\$167,741.84	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$37,219.99	\$37,219.99	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$5,470,206.61	\$5,470,206.61	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$119,140.00	\$119,140.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Actividades Cívicas y Festividades G. Capital	\$0.00	\$0.00	\$5,150.00	\$5,150.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$7,444.00	\$7,444.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$16,060.00	\$16,060.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$17,598.00	\$17,598.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$183,400.00	\$183,400.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$36,500.10	\$36,500.10	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Carrocerías y remolques G. Capital	\$0.00	\$0.00	\$27,542.00	\$27,542.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Otros equipos G. Capital	\$0.00	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00
D	8220-1101-2E0501-3101-	Otros bienes inmuebles G. Capital	\$0.00	\$0.00	\$228,500.00	\$228,500.00	\$0.00	\$0.00
D	8220-1101-2E0502-3011-	Subsidios Médicos G. Corriente	\$0.00	\$0.00	\$311,071.00	\$304,171.00	\$6,900.00	\$0.00
D	8220-1101-2E0502-3011-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$205,000.00	\$205,000.00	\$0.00	\$0.00
D	8220-1101-2E0502-3011-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00
D	8220-1101-2E0502-3011-	Subsidio Educativa a Personas G. Corriente	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	8220-1101-2E0502-3021-	Subsidios Médicos G. Corriente	\$0.00	\$0.00	\$992,649.49	\$991,149.49	\$1,500.00	\$0.00
D	8220-1101-2E0502-3021-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$185,710.00	\$185,710.00	\$0.00	\$0.00
D	8220-1101-2E0502-3031-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00				



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ESTADO DE QUINTANA ROO



D	8220-1101-2E0502-3051-	Beecas y otros apoyos G. Corriente	\$0.00	\$0.00	\$810,490.81	\$734,698.46	\$75,792.35	\$0.00
D	8220-1101-2E0504-3101-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$2,668.00	\$2,668.00	\$0.00	\$0.00
D	8220-1101-2E0504-3101-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$735,120.00	\$735,120.00	\$0.00	\$0.00
D	8220-1101-2E0505-3101-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$1,282,000.00	\$1,282,000.00	\$0.00	\$0.00
D	8220-1101-2E0506-3101-	Subsidio Educativo a Personas G. Corriente	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00
D	8220-1101-2E0507-3101-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$540,000.00	\$540,000.00	\$0.00	\$0.00
D	8220-1101-2E0509-3101-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$1,200,000.00	\$1,190,000.00	\$10,000.00	\$0.00
D	8220-1101-2E0601-3101-	Transferencias al Instituto de la Mujer G. Corriente	\$0.00	\$0.00	\$160,000.00	\$100,020.26	\$59,979.74	\$0.00
D	8220-1101-2E0603-3101-	Proteccion a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$8,596,345.02	\$8,562,290.62	\$24,054.40	\$0.00
D	8220-1101-2E0603-3101-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$3,506,000.00	\$3,506,000.00	\$0.00	\$0.00
D	8220-1101-2E0701-3101-	Subsidios Materiales de Construcción G. Corriente	\$0.00	\$0.00	\$2,437,022.33	\$2,414,265.65	\$22,756.68	\$0.00
D	8220-1101-2E0801-3065-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$130,600.00	\$43,525.50	\$87,074.50	\$0.00
D	8220-1101-2E0801-3065-	Papelaria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$32,989.84	\$32,989.84	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Papelaria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$37,241.36	\$37,241.36	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$19,935.28	\$19,935.28	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Libros y Revistas G. Corriente	\$0.00	\$0.00	\$9,351.36	\$9,351.36	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$41,208.24	\$41,208.24	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$21,002.00	\$21,002.00	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Materiales para Cursos y Talleres G. Corriente	\$0.00	\$0.00	\$23,800.00	\$23,800.00	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Suministros Programas Preventivos G. Corriente	\$0.00	\$0.00	\$733,815.85	\$733,815.85	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Suministros Programas Preventivos G. Corriente	\$0.00	\$0.00	\$129,085.96	\$129,085.96	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$185.00	\$185.00	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$7,521.40	\$7,521.40	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$83,128.87	\$83,128.87	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$24,000.00	\$24,000.00	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$19,061.00	\$19,061.00	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$4,293.00	\$4,293.00	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$5,569.20	\$5,569.20	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$3,672.00	\$3,672.00	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$5,168.34	\$5,168.34	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$34,065.96	\$34,065.96	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$10,120.00	\$10,120.00	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$105,206.00	\$105,206.00	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$4,599.95	\$4,599.95	\$0.00	\$0.00
D	8220-1101-2E0801-3065-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$4,210.00	\$4,210.00	\$0.00	\$0.00
D	8220-1101-2E0802-3061-	Suministros programa D.A.R.E. G. Corriente	\$0.00	\$0.00	\$171,360.00	\$171,360.00	\$0.00	\$0.00
D	8220-1101-2E0802-3061-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$103,792.60	\$103,792.60	\$0.00	\$0.00
D	8220-1101-2E0803-3061-	Alimentos Programa K-9 G. Corriente	\$0.00	\$0.00	\$371,279.58	\$371,279.58	\$0.00	\$0.00
D	8220-1101-2E0803-3061-	Alimento Equinos del Grupo Policia Montada G. Corriente	\$0.00	\$0.00	\$330,000.00	\$330,000.00	\$0.00	\$0.00



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ESTADO DE CHIQUILTEPEC



D	8220-1101-2E0808-3064-	Material estadístico y geográfico G. Corriente	\$0.00	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$1,764.00	\$1,764.00	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$287,222.92	\$287,222.92	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$43,152.72	\$43,152.72	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Materiales para Cursos y Talleres G. Corriente	\$0.00	\$0.00	\$68,000.04	\$68,000.04	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$424,897.94	\$424,897.94	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$17,518.51	\$15,576.06	\$1,942.45	\$0.00
D	8220-1101-2E0808-3064-	Utensilios para el servicio de alimentación G. Capital	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
D	8220-1101-2E0808-3064-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$87,209.55	\$87,209.55	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$1,920,308.89	\$1,920,308.89	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$398,503.80	\$398,503.80	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$94.00	\$94.00	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,898,353.60	\$2,898,353.60	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$2,232,830.96	\$2,232,830.96	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$75,725.00	\$75,725.00	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$7,215.40	\$7,215.40	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$14,879.60	\$14,879.60	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$132,300.96	\$132,300.96	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$2,695,942.26	\$2,695,942.26	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Gas G. Corriente	\$0.00	\$0.00	\$96,284.16	\$89,284.16	\$7,000.00	\$0.00
D	8220-1101-2E0808-3064-	Agua G. Corriente	\$0.00	\$0.00	\$6,879.60	\$6,879.60	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$179,508.48	\$179,508.48	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$551.25	\$551.25	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$34,729.63	\$34,729.63	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$690,000.00	\$690,000.00	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$84,064.07	\$84,064.07	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$642,096.00	\$642,096.00	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$23,401.45	\$23,401.45	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,050.00	\$1,050.00	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Instalación, reparación y mantenimiento de equipo e instrumental médico y de laboratorio G. Corriente	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00
D	8220-1101-2E0808-3064-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$720,280.58	\$720,280.58	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUIMULA



D	8220-1101-2E0809-3064-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$1,400.00	\$1,400.00	\$0.00	\$0.00
D	8220-1101-2E0809-3064-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$580.00	\$580.00	\$0.00	\$0.00
D	8220-1101-2E0809-3064-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$18,648.00	\$18,648.00	\$0.00	\$0.00
D	8220-1101-2E0809-3064-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$187,710.23	\$187,710.23	\$0.00	\$0.00
D	8220-1101-2E0809-3064-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$1,658.47	\$1,658.47	\$0.00	\$0.00
D	8220-1101-2E0809-3064-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$56,776.00	\$56,776.00	\$0.00	\$0.00
D	8220-1101-2E0809-3064-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$9,700.00	\$9,700.00	\$0.00	\$0.00
D	8220-1101-2E0809-3064-	Otros equipos G. Capital	\$0.00	\$0.00	\$136,000.00	\$136,000.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$78,352.20	\$69,642.60	\$8,709.60	\$0.00
D	8220-1101-2E0809-3061-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$59,633.54	\$59,633.54	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$96,573.57	\$96,573.57	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$17,518.96	\$17,518.96	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$160,729.45	\$160,729.45	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$78,042.49	\$78,042.49	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$363,281.38	\$363,281.38	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Alimento Equinos del Grupo Policia Montada G. Corriente	\$0.00	\$0.00	\$180,000.00	\$180,000.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Productos de cuero, piel, plástico y hule adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$420.00	\$380.63	\$39.37	\$0.00
D	8220-1101-2E0809-3061-	Productos de cuero, piel, plástico y hule adquiridos como materia prima G. Capital	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00
D	8220-1101-2E0809-3061-	Mezcla Asfaltica para Bacheo G. Corriente	\$0.00	\$0.00	\$11,720.00	\$11,720.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$1,851.00	\$1,851.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$348.03	\$348.03	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$3,203.00	\$3,203.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Materia para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Materia para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$339,400.84	\$339,400.84	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$11,600.00	\$11,600.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$123,984.04	\$123,984.04	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$28,240.00	\$28,240.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$15,046,416.75	\$15,046,416.75	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$612,194.05	\$612,194.05	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$10,863.00	\$10,863.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$8,790.40	\$8,790.40	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$308,312.92	\$308,312.92	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$4,374,605.41	\$4,374,605.41	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$6,683.04	\$6,683.04	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$340,778.40	\$340,778.40	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Gas G. Corriente	\$0.00	\$0.00	\$76,898.51	\$76,898.51	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$457,584.40	\$457,584.40	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Telefonia celular G. Corriente	\$0.00	\$0.00	\$3,430.00	\$3,430.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$37,508.28	\$37,508.28	\$0.00	\$0.00



MUNICIPIO DE CHILTEMOC
ESTADO DE QUINTANA ROO



D	8220-1101-2E0809-3061-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$12,791.82	\$12,791.82	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$1,467,960.00	\$1,467,960.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Servicios de protección y seguridad G. Corriente	\$0.00	\$0.00	\$156,000.00	\$156,000.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$1,718,628.76	\$1,718,628.76	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$43,908.77	\$43,908.77	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$1,250,810.21	\$1,250,810.21	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Reparación y mantenimiento de equipo de defensa y seguridad G. Corriente	\$0.00	\$0.00	\$26,379.46	\$26,379.46	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Servicios Conservación y Manteniminto de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$1,160.00	\$1,160.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Publicaciones en Periodicos y Revistas G. Corriente	\$0.00	\$0.00	\$60,128.08	\$60,128.08	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$578,736.88	\$578,736.88	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Otros servicios de traslado y hospedaje G. Corriente	\$0.00	\$0.00	\$334,954.00	\$334,954.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$287,273.36	\$287,273.36	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$74,916.00	\$74,916.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$98,415.66	\$98,415.66	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Muebles, excepto de oficina y estantería G. Capital	\$0.00	\$0.00	\$5,300.00	\$5,300.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$5,210.00	\$5,210.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$40,848.00	\$40,848.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$115,000.00	\$115,000.00	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Otros equipos G. Capital	\$0.00	\$0.00	\$205,875.48	\$205,875.48	\$0.00	\$0.00
D	8220-1101-2E0809-3061-	Otros activos biológicos G. Capital	\$0.00	\$0.00	\$598,250.00	\$598,250.00	\$0.00	\$0.00
D	8220-1101-2E0810-3063-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$13,557.35	\$13,557.35	\$0.00	\$0.00
D	8220-1101-2E0810-3063-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$13,248.15	\$10,694.68	\$2,553.47	\$0.00
D	8220-1101-2E0810-3063-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$35,887.52	\$35,878.13	\$9.39	\$0.00
D	8220-1101-2E0810-3063-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$82,625.95	\$81,182.55	\$1,443.40	\$0.00
D	8220-1101-2E0810-3063-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$22,795.39	\$22,003.66	\$791.73	\$0.00
D	8220-1101-2E0810-3063-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$10,694.23	\$8,268.10	\$2,426.13	\$0.00
D	8220-1101-2E0810-3063-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$31,731.60	\$31,394.00	\$337.60	\$0.00
D	8220-1101-2E0810-3063-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$21,907.28	\$21,517.95	\$389.33	\$0.00
D	8220-1101-2E0810-3063-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$5,740.56	\$5,740.56	\$0.00	\$0.00
D	8220-1101-2E0810-3063-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$152.00	\$130.00	\$22.00	\$0.00
D	8220-1101-2E0810-3063-	Gas G. Corriente	\$0.00	\$0.00	\$42,685.95	\$42,685.95	\$0.00	\$0.00
D	8220-1101-2E0810-3063-	Agua G. Corriente	\$0.00	\$0.00	\$8,800.00	\$8,800.00	\$0.00	\$0.00
D	8220-1101-2E0810-3063-	Servicios Conservación y Manteniminto de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$1,276.00	\$1,276.00	\$0.00	\$0.00



MUNICIPIO DE CHIMALTENANGO
ESTADO DE QUIMANILLA

		Equipo de computo y la tecnología de la información G. Corriente	\$0.00	\$0.00	\$3,335,500.11	\$3,335,500.11	\$0.00	\$0.00
D	8220-1101-2E0811-3065-	Camino Seguro y Comisario de Policía G. Corriente	\$0.00	\$0.00	\$759,000.00	\$758,984.00	\$16.00	\$0.00
D	8220-1101-2E0812-3111-	Camino Seguro y Comisario de Policía G. Corriente	\$0.00	\$0.00	\$10,747.40	\$10,747.40	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Papelaria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$15,850.00	\$15,850.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Papelaria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$5,664.00	\$5,664.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$7,533.13	\$7,533.13	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$104,606.13	\$104,606.13	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$2,400.00	\$2,400.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$385.00	\$385.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$9,252.17	\$9,252.17	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Materiales para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$21,425.00	\$21,425.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$227,096.00	\$227,096.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$1,925.00	\$1,925.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$375,982.99	\$375,982.99	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$343,361.02	\$343,361.02	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$25,654.79	\$25,654.79	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$420.00	\$420.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$5,050.00	\$5,050.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$12,182.60	\$12,182.60	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$231,124.12	\$227,242.89	\$3,881.23	\$0.00
D	8220-1101-2E0901-3032-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$3,342.00	\$3,342.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Gas G. Corriente	\$0.00	\$0.00	\$5,788.00	\$5,788.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$4,745.00	\$4,745.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$26,200.00	\$26,200.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$23,200.00	\$23,200.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Arrendamiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$41,022.00	\$41,022.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$70,000.00	\$70,000.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$80,237.00	\$80,237.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$8,912.00	\$8,912.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$26,243.92	\$26,243.92	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$76,101.80	\$76,101.80	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$5,864.00	\$5,864.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$17,000.00	\$17,000.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$15,629.00	\$15,629.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$712.00	\$712.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Otros equipos G. Capital	\$0.00	\$0.00	\$16,557.00	\$16,557.00	\$0.00	\$0.00
D	8220-1101-2E0901-3032-	Contingencias por fenómenos naturales	\$0.00	\$0.00	\$900,000.00	\$231,752.00	\$668,248.00	\$0.00
D	8220-1101-2E0901-3032-	Contingencias socioeconómicas	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00



MUNICIPIO DE CHILITUMUC
ESTADO DE CHIAPAS



D	8220-1101-2E0902-3062-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$841.00	\$841.00	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$30,150.92	\$30,150.92	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$249,703.97	\$249,703.97	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$3,167.44	\$3,167.44	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$1,451.92	\$1,451.92	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$8,471.11	\$8,471.11	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$31,268.11	\$31,268.11	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$140,425.13	\$140,425.13	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$1,188.00	\$1,188.00	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Otros productos químicos G. Corriente	\$0.00	\$0.00	\$112.00	\$112.00	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$1,052,151.50	\$1,052,151.50	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$281,116.55	\$281,116.55	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$66,751.02	\$66,751.02	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$20,183.72	\$20,183.72	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$25,469.68	\$25,469.68	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$528,699.13	\$479,571.82	\$49,127.31	\$0.00
D	8220-1101-2E0902-3062-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$19,150.45	\$19,150.45	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Gas G. Corriente	\$0.00	\$0.00	\$28,534.22	\$28,534.22	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$114,881.56	\$114,881.56	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$186,328.00	\$186,328.00	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$170,903.97	\$170,903.97	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$2,278.28	\$2,278.28	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$146,340.83	\$146,340.83	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$34,972.02	\$34,972.02	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$13,368.00	\$13,368.00	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$48,116.20	\$48,116.20	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$3,082.00	\$3,082.00	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Muebles, excepto de oficina y estantería G. Capital	\$0.00	\$0.00	\$21,416.67	\$21,416.67	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$12,055.00	\$12,055.00	\$0.00	\$0.00
D	8220-1101-2E0902-3062-	Otros equipos G. Capital	\$0.00	\$0.00	\$1,459,999.96	\$1,459,999.96	\$0.00	\$0.00
D	8220-1101-2E1101-3084-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$626.50	\$626.40	\$0.10	\$0.00
D	8220-1101-2E1101-3084-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$26,234.15	\$26,234.15	\$0.00	\$0.00
D	8220-1101-2E1101-3084-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$219,504.81	\$219,504.81	\$0.00	\$0.00
D	8220-1101-2E1101-3084-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$39,320.36	\$39,320.36	\$0.00	\$0.00
D	8220-1101-2E1101-3084-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$23.85	\$23.85	\$0.00	\$0.00
D	8220-1101-2E1101-3084-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$22,287.51	\$22,287.51	\$0.00	\$0.00
D	8220-1101-2E1101-3084-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$13,236.12	\$13,236.12	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE QUINTANA ROO



D	8220-1101-2E1101-3084	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$38,947.76	\$38,947.76	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Materiales para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$27,313.94	\$27,313.94	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$448,924.82	\$448,924.82	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$792.00	\$792.00	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$6,960.00	\$6,960.00	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$14,851.61	\$14,851.61	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Gasolina, Diesel y Gas Automóvil G. Corriente	\$0.00	\$0.00	\$13,413,951.78	\$13,413,951.78	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$1,899,174.07	\$1,899,174.07	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$328,273.28	\$328,273.28	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Herramientas menores G. Corriente	\$0.00	\$0.00	\$40,714.63	\$40,714.63	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$227.50	\$227.50	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$29,750.00	\$29,750.00	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$24,312.37	\$24,312.37	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$7,345,915.48	\$7,345,915.48	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$1,991,021.68	\$1,991,021.68	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$155,824.76	\$155,824.76	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Gas G. Corriente	\$0.00	\$0.00	\$13,368.38	\$13,368.38	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Agua G. Corriente	\$0.00	\$0.00	\$10,159.37	\$10,159.37	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$71,359.00	\$71,359.00	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Arrendamiento de terrenos G. Corriente	\$0.00	\$0.00	\$629,166.67	\$629,166.67	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$120,443.09	\$120,443.09	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$16,708.00	\$16,708.00	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$987,064.00	\$987,064.00	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,977.80	\$1,977.80	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$1,313,586.52	\$1,313,586.52	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$283,761.16	\$283,761.16	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$67,885.18	\$67,885.18	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$902.46	\$902.46	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Responsabilidad e Indemnización Patrimonial G. Corriente	\$0.00	\$0.00	\$21,157.94	\$21,157.94	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$1,880.00	\$1,880.00	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$11,400.00	\$11,400.00	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$1,634,904.50	\$1,634,904.50	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$115,000.00	\$115,000.00	\$0.00	\$0.00
D	8220-1101-2E1101-3084	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$53,627.28	\$53,627.28	\$0.00	\$0.00
D	8220-1101-2E1102-3083	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$126,668.12	\$126,707.59	\$1,960.53	\$0.00
D	8220-1101-2E1102-3083	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$150,202.04	\$138,687.68	\$11,514.36	\$0.00
D	8220-1101-2E1102-3083	Mezcla Asfáltica para Bacheo G. Corriente	\$0.00	\$0.00	\$6,000.00	\$500.00	\$5,500.00	\$0.00
D	8220-1101-2E1102-3083	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$13,000.00	\$3,000.00	\$10,000.00	\$0.00
D	8220-1101-2E1102-3083	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
D	8220-1101-2E1102-3083	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$2,400.00	\$0.00	\$2,400.00	\$0.00
D	8220-1101-2E1102-3083	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$8,293.06	\$0.00	\$8,293.06	\$0.00



MUNICIPIO DE CHIATTEMOC
ESTADO DE CHIAPAS



Clave	Descripción	Presupuesto	Compras	Reservas	Transferencias	Saldo
D 8220-1101-2E1102-3083-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$5,225,815.49	\$5,159,405.62	\$66,409.87
D 8220-1101-2E1102-3083-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$233,992.55	\$228,673.62	\$5,318.93
D 8220-1101-2E1102-3083-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$3,300.00	\$1,650.00	\$1,650.00
D 8220-1101-2E1102-3083-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$816,802.10	\$816,266.94	\$535.16
D 8220-1101-2E1102-3083-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$992,327.82	\$992,327.82	\$0.00
D 8220-1101-2E1102-3083-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$57,103.36	\$43,229.74	\$13,873.62
D 8220-1101-2E1102-3083-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$14,811.26	\$14,802.97	\$8.29
D 8220-1101-2E1102-3083-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$14,114.60	\$2,392.00	\$11,722.60
D 8220-1101-2E1102-3083-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$17,731.77	\$12,173.15	\$5,558.62
D 8220-1101-2E1102-3083-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$290,076.54	\$289,824.48	\$252.06
D 8220-1101-2E1102-3083-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$132,762.06	\$116,164.52	\$16,597.54
D 8220-1101-2E1102-3083-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$254,846.03	\$252,070.30	\$2,775.73
D 8220-1101-2E1102-3083-	Gas G. Corriente	\$0.00	\$0.00	\$1,071.00	\$1,071.00	\$0.00
D 8220-1101-2E1102-3083-	Agua G. Corriente	\$0.00	\$0.00	\$480,000.00	\$480,000.00	\$0.00
D 8220-1101-2E1102-3083-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$10,440.00	\$10,440.00	\$0.00
D 8220-1101-2E1102-3083-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$208,288.08	\$208,288.08	\$0.00
D 8220-1101-2E1102-3083-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$3,480.00	\$3,480.00	\$0.00
D 8220-1101-2E1102-3083-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$3,674.77	\$3,674.77	\$0.00
D 8220-1101-2E1102-3083-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$58,972.31	\$58,972.31	\$0.00
D 8220-1101-2E1102-3083-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$90,406.10	\$90,406.10	\$0.00
D 8220-1101-2E1102-3083-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$58,736.60	\$58,736.60	\$0.00
D 8220-1101-2E1102-3083-	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00
D 8220-1101-2E1102-3083-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$48.83	\$48.83	\$0.00
D 8220-1101-2E1102-3083-	Responsabilidad e Indemnización Patrimonial G. Corriente	\$0.00	\$0.00	\$54,700.49	\$54,700.49	\$0.00
D 8220-1101-2E1102-3083-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$23,965.00	\$23,965.00	\$0.00
D 8220-1101-2E1102-3083-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$6,955.36	\$6,955.36	\$0.00
D 8220-1101-2E1102-3083-	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$59,530.53	\$59,530.53	\$0.00
D 8220-1101-2E1102-3083-	Otros equipos G. Capital	\$0.00	\$0.00	\$898,032.02	\$816,972.38	\$81,059.64
D 8220-1101-2E1105-3101-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$5,731,856.59	\$5,691,635.59	\$40,221.00
D 8220-1101-2E1107-3081-	Papelería y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$34,948.35	\$33,470.59	\$1,477.76
D 8220-1101-2E1107-3081-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$15,789.29	\$15,789.29	\$0.00
D 8220-1101-2E1107-3081-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$3,952.85	\$1,755.67	\$2,197.18
D 8220-1101-2E1107-3081-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$10,655.64	\$10,655.64	\$0.00
D 8220-1101-2E1107-3081-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$55,073.37	\$50,557.64	\$4,515.73
D 8220-1101-2E1107-3081-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$107,398.22	\$100,146.91	\$7,251.31
D 8220-1101-2E1107-3081-	Alimentos Programa K-9 G. Corriente	\$0.00	\$0.00	\$116,782.84	\$108,217.15	\$8,565.69
D 8220-1101-2E1107-3081-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$2,518.31	\$2,285.58	\$232.73
D 8220-1101-2E1107-3081-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$800.00	\$799.99	\$0.01
D 8220-1101-2E1107-3081-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$66,672.50	\$59,992.78	\$6,679.72



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	8220-1101-2E1107-3081-	Materiales y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$37,858.26	\$36,247.80	\$1,610.46	\$0.00
D	8220-1101-2E1107-3081-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$254,607.08	\$248,485.98	\$6,121.10	\$0.00
D	8220-1101-2E1107-3081-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$113,599.32	\$113,599.32	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$2,305.84	\$1,832.84	\$473.00	\$0.00
D	8220-1101-2E1107-3081-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$672.80	\$672.80	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$4,162.58	\$3,863.77	\$298.81	\$0.00
D	8220-1101-2E1107-3081-	Mantenimiento y Reparación de Equipo de Computación G. Capital	\$0.00	\$0.00	\$46.23	\$0.00	\$46.23	\$0.00
D	8220-1101-2E1107-3081-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$3,891.82	\$1,583.40	\$2,308.42	\$0.00
D	8220-1101-2E1107-3081-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$27,120.90	\$24,476.32	\$2,644.58	\$0.00
D	8220-1101-2E1107-3081-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$214.60	\$0.00	\$214.60	\$0.00
D	8220-1101-2E1107-3081-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$34,742.88	\$34,742.88	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Gas G. Corriente	\$0.00	\$0.00	\$10,551.00	\$10,551.00	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Agua G. Corriente	\$0.00	\$0.00	\$2,188.81	\$2,188.81	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$97,224.75	\$97,224.75	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$438,784.27	\$438,784.27	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$6,687.34	\$6,687.34	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$7,694.80	\$7,694.80	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$59,344.58	\$59,344.58	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$434.40	\$434.40	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Servicios financieros, bancarios y comerciales integrales G. Corriente	\$0.00	\$0.00	\$46.40	\$46.40	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$12,300.40	\$12,300.40	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$6,213.95	\$6,213.95	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$240.00	\$240.00	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$5,811.08	\$5,811.08	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$590.00	\$590.00	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Sentencias y resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$1,148.40	\$1,148.40	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$490.00	\$490.00	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$118,444.17	\$118,444.17	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$3,800.00	\$3,800.00	\$0.00	\$0.00
D	8220-1101-2E1107-3081-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
D	8220-1101-2E1108-3083-	Materiales para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$400,000.00	\$399,940.00	\$60.00	\$0.00
D	8220-1101-2E1108-3083-	Otros equipos G. Capital	\$0.00	\$0.00	\$365,100.00	\$365,100.00	\$0.00	\$0.00
D	8220-1101-2E1108-3101-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$6,120.00	\$6,120.00	\$0.00	\$0.00
D	8220-1101-2E1108-3101-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
D	8220-1101-2E1108-3101-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$5,487.40	\$5,487.40	\$0.00	\$0.00
D	8220-1101-2E1108-3101-	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00



MUNICIPIO DE CHILTEMOC
ESTADO DE CHIHUAHUA



D	8220-1101-2E1108-3101-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$660,392.40	\$660,392.40	\$0.00	\$0.00
D	8220-1101-2E1108-3101-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$474.50	\$474.50	\$0.00	\$0.00
D	8220-1101-2E1108-3101-	Artículos deportivos G. Corriente	\$0.00	\$0.00	\$25,784.00	\$25,784.00	\$0.00	\$0.00
D	8220-1101-2E1108-3101-	Gas G. Corriente	\$0.00	\$0.00	\$165.00	\$165.00	\$0.00	\$0.00
D	8220-1101-2F0101-3131-	Papelaria y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$32,211.91	\$28,204.91	\$4,007.00	\$0.00
D	8220-1101-2F0101-3131-	Papelaria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$50,965.00	\$30,419.41	\$20,545.59	\$0.00
D	8220-1101-2F0101-3131-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$279.99	\$279.99	\$0.00	\$0.00
D	8220-1101-2F0101-3131-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$27,534.36	\$27,003.78	\$530.58	\$0.00
D	8220-1101-2F0101-3131-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$102,449.87	\$98,634.05	\$3,815.82	\$0.00
D	8220-1101-2F0101-3131-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$183.50	\$183.18	\$0.32	\$0.00
D	8220-1101-2F0101-3131-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$80.00	\$40.02	\$39.98	\$0.00
D	8220-1101-2F0101-3131-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$80,375.00	\$80,375.00	\$0.00	\$0.00
D	8220-1101-2F0101-3131-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$2,406.00	\$2,403.78	\$1.22	\$0.00
D	8220-1101-2F0101-3131-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$160,069.79	\$148,525.52	\$11,544.27	\$0.00
D	8220-1101-2F0101-3131-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$46,034.20	\$34,666.20	\$11,368.00	\$0.00
D	8220-1101-2F0101-3131-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$80,911.66	\$78,262.10	\$2,649.56	\$0.00
D	8220-1101-2F0101-3131-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$537.00	\$185.60	\$351.40	\$0.00
D	8220-1101-2F0101-3131-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$3,020.00	\$1,510.00	\$1,510.00	\$0.00
D	8220-1101-2F0101-3131-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$5,555.00	\$2,724.99	\$2,830.01	\$0.00
D	8220-1101-2F0101-3131-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$21,417.61	\$21,152.62	\$264.99	\$0.00
D	8220-1101-2F0101-3131-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$430.00	\$0.00	\$430.00	\$0.00
D	8220-1101-2F0101-3131-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$59,064.50	\$59,064.50	\$0.00	\$0.00
D	8220-1101-2F0101-3131-	Gas G. Corriente	\$0.00	\$0.00	\$7,160.00	\$7,160.00	\$0.00	\$0.00
D	8220-1101-2F0101-3131-	Agua G. Corriente	\$0.00	\$0.00	\$850.00	\$850.00	\$0.00	\$0.00
D	8220-1101-2F0101-3131-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$42,636.00	\$42,636.00	\$0.00	\$0.00
D	8220-1101-2F0101-3131-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$8,932.00	\$8,932.00	\$0.00	\$0.00
D	8220-1101-2F0101-3131-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$124,081.23	\$124,081.23	\$0.00	\$0.00
D	8220-1101-2F0101-3131-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$110,384.43	\$110,384.43	\$0.00	\$0.00
D	8220-1101-2F0101-3131-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$49,414.00	\$49,414.00	\$0.00	\$0.00
D	8220-1101-2F0101-3131-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$118,253.00	\$118,253.00	\$0.00	\$0.00
D	8220-1101-2F0101-3131-	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$698.00	\$698.00	\$0.00	\$0.00
D	8220-1101-2F0101-3131-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$2,248.78	\$2,248.78	\$0.00	\$0.00
D	8220-1101-2F0101-3131-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$240.00	\$240.00	\$0.00	\$0.00
D	8220-1101-2F0101-3131-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$14,709.84	\$14,709.84	\$0.00	\$0.00
D	8220-1101-2F0101-3131-	Publicaciones en Periódicos y Revistas G. Corriente	\$0.00	\$0.00	\$11,461.67	\$11,461.67	\$0.00	\$0.00
D	8220-1101-2F0101-3131-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$23,708.32	\$23,708.32	\$0.00	\$0.00
D	8220-1101-2F0101-3131-	Gastos de representación G. Corriente	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE QUINTANA ROO



D	8220-1101-2F0105-3131-	Otros Subsidios G. Corriente	\$0.00	\$0.00	\$4,104,423.36	\$3,363,423.36	\$741,000.00	\$0.00
D	8220-1101-2F0106-3131-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$19,592.40	\$19,592.40	\$0.00	\$0.00
D	8220-1101-2F0106-3131-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$189,905.05	\$57,168.81	\$132,736.24	\$0.00
D	8220-1101-2F0106-3131-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$265,744.74	\$127,872.37	\$127,872.37	\$0.00
D	8220-1101-2F0201-3111-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$1,090,200.00	\$1,065,250.00	\$4,950.00	\$0.00
D	8220-1101-2F0202-3111-	Subsidios a la producción G. Corriente	\$0.00	\$0.00	\$4,490,235.80	\$4,490,235.80	\$0.00	\$0.00
D	8220-1101-2F0203-3111-	Subsidios a la producción G. Corriente	\$0.00	\$0.00	\$5,265,090.07	\$5,265,090.07	\$0.00	\$0.00
D	8220-1101-2F0203-3111-	Papeleria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$23,158.87	\$22,818.57	\$340.30	\$0.00
D	8220-1101-2F0203-3111-	Papeleria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$23,428.75	\$22,971.75	\$457.00	\$0.00
D	8220-1101-2F0203-3111-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$560.00	\$279.99	\$280.01	\$0.00
D	8220-1101-2F0203-3111-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$16,980.00	\$15,897.57	\$1,082.43	\$0.00
D	8220-1101-2F0203-3111-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$23,454.16	\$19,997.02	\$3,457.14	\$0.00
D	8220-1101-2F0203-3111-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$59.00	\$58.20	\$0.80	\$0.00
D	8220-1101-2F0203-3111-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$5,500.00	\$4,746.06	\$753.94	\$0.00
D	8220-1101-2F0203-3111-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00
D	8220-1101-2F0203-3111-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$293,220.57	\$292,355.19	\$865.38	\$0.00
D	8220-1101-2F0203-3111-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$28,025.60	\$24,196.77	\$3,828.83	\$0.00
D	8220-1101-2F0203-3111-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$78,096.76	\$76,302.84	\$1,793.92	\$0.00
D	8220-1101-2F0203-3111-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$392,558.92	\$375,010.32	\$17,548.60	\$0.00
D	8220-1101-2F0203-3111-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$744.00	\$0.00	\$744.00	\$0.00
D	8220-1101-2F0203-3111-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$26,431.96	\$26,431.96	\$0.00	\$0.00
D	8220-1101-2F0203-3111-	Gas G. Corriente	\$0.00	\$0.00	\$3,590.00	\$3,590.00	\$0.00	\$0.00
D	8220-1101-2F0203-3111-	Agua G. Corriente	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
D	8220-1101-2F0203-3111-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$5,220.07	\$5,220.07	\$0.00	\$0.00
D	8220-1101-2F0203-3111-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$22,116.48	\$22,116.48	\$0.00	\$0.00
D	8220-1101-2F0203-3111-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$188,056.50	\$188,056.50	\$0.00	\$0.00
D	8220-1101-2F0203-3111-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$78,880.00	\$78,880.00	\$0.00	\$0.00
D	8220-1101-2F0203-3111-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$10,836.00	\$10,836.00	\$0.00	\$0.00
D	8220-1101-2F0203-3111-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$36.03	\$36.03	\$0.00	\$0.00
D	8220-1101-2F0203-3111-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$696.00	\$696.00	\$0.00	\$0.00
D	8220-1101-2F0203-3111-	Otros Subsidios G. Corriente	\$0.00	\$0.00	\$140,000.00	\$140,000.00	\$0.00	\$0.00
D	8220-1101-2F0203-3111-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$1,498,305.23	\$1,498,305.23	\$0.00	\$0.00
D	8220-1101-2F0203-3111-	Muebles de oficina y estanteria G. Capital	\$0.00	\$0.00	\$1,895.00	\$1,895.00	\$0.00	\$0.00
D	8220-1101-2F0301-3141-	Papeleria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$15,099.92	\$12,192.63	\$2,907.29	\$0.00
D	8220-1101-2F0301-3141-	Papeleria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$10,800.00	\$2,930.00	\$7,870.00	\$0.00
D	8220-1101-2F0301-3141-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$3,582.00	\$3,581.01	\$0.99	\$0.00
D	8220-1101-2F0301-3141-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$13,943.00	\$9,986.50	\$3,956.50	\$0.00
D	8220-1101-2F0301-3141-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$6,915.00	\$6,379.80	\$1,535.20	\$0.00
D	8220-1101-2F0301-3141-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$32,819.10	\$31,065.10	\$1,754.00	\$0.00
D	8220-1101-2F0301-3141-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$1,221.00	\$881.01	\$339.99	\$0.00



MUNICIPIO DE CHUSCHI
ESTADO DE CUENTAS



D	8220-1101-2F0301-3141-	Productos de papel, cartón e impresos adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$213.99	\$13.99	\$200.00	\$0.00
D	8220-1101-2F0301-3141-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
D	8220-1101-2F0301-3141-	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
D	8220-1101-2F0301-3141-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$320,000.04	\$109,341.44	\$213,658.60	\$0.00
D	8220-1101-2F0301-3141-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$2,500.00	\$1,925.65	\$574.35	\$0.00
D	8220-1101-2F0301-3141-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$688.10	\$0.00	\$688.10	\$0.00
D	8220-1101-2F0301-3141-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	\$0.00
D	8220-1101-2F0301-3141-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$103,657.84	\$76,636.16	\$27,021.68	\$0.00
D	8220-1101-2F0301-3141-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$21,806.38	\$16,934.38	\$4,872.00	\$0.00
D	8220-1101-2F0301-3141-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$17,167.00	\$4,550.00	\$12,617.00	\$0.00
D	8220-1101-2F0301-3141-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$1,900.00	\$1,899.81	\$0.19	\$0.00
D	8220-1101-2F0301-3141-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$5,627.13	\$4,637.28	\$989.85	\$0.00
D	8220-1101-2F0301-3141-	Gas G. Corriente	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00
D	8220-1101-2F0301-3141-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00
D	8220-1101-2F0301-3141-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$13,920.00	\$13,920.00	\$0.00	\$0.00
D	8220-1101-2F0301-3141-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$13,627.00	\$13,627.00	\$0.00	\$0.00
D	8220-1101-2F0301-3141-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$2,003.07	\$2,003.07	\$0.00	\$0.00
D	8220-1101-2F0301-3141-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$1,950.00	\$1,950.00	\$0.00	\$0.00
D	8220-1101-2F0301-3141-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
D	8220-1101-2F0301-3141-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$2,464.40	\$2,464.40	\$0.00	\$0.00
D	8220-1101-2F0301-3141-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$177,860.00	\$177,860.00	\$0.00	\$0.00
D	8220-1101-2F0301-3141-	Diffusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$244,762.86	\$244,762.86	\$0.00	\$0.00
D	8220-1101-2F0301-3141-	Servicios de creatividad, reproducción y producción de publicidad, excepto Internet G. Corriente	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
D	8220-1101-2F0301-3141-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$11,586.00	\$11,586.00	\$0.00	\$0.00
D	8220-1101-2F0301-3141-	Foro Regional de Ecología G. Corriente	\$0.00	\$0.00	\$94,166.66	\$94,166.66	\$0.00	\$0.00
D	8220-1101-2F0301-3141-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$850.00	\$850.00	\$0.00	\$0.00
D	8220-1101-2F0303-3141-	Plan Director Urbano G. Corriente	\$0.00	\$0.00	\$450,000.00	\$450,000.00	\$0.00	\$0.00
D	8220-1101-2F0303-3141-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$154,800.00	\$154,800.00	\$0.00	\$0.00
D	8220-1101-2F0303-3141-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$890,000.04	\$890,000.04	\$0.00	\$0.00
D	8220-1101-2K0201-4021-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$196,654.64	\$196,654.64	\$0.00	\$0.00
D	8220-1101-2K0201-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$2,638,000.00	\$1,579,386.61	\$1,058,613.39	\$0.00
D	8220-1101-2K0201-4021-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$2,145,944.25	\$1,903,180.59	\$242,763.66	\$0.00
D	8220-1101-2K0201-4021-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$105,000.00	\$23,807.84	\$81,192.16	\$0.00
D	8220-1101-2K0201-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$733,862.52	\$733,616.02	\$46.50	\$0.00
D	8220-1101-2K0201-4021-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$110,813.64	\$110,813.64	\$0.00	\$0.00
D	8220-1101-2K0501-3121-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$35,594.14	\$34,260.11	\$1,334.03	\$0.00
D	8220-1101-2K0501-3121-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$42,318.30	\$41,386.53	\$931.77	\$0.00
D	8220-1101-2K0501-3121-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$24,843.00	\$24,636.74	\$206.26	\$0.00



MUNICIPIO DE CHILTEMOC
ESTADO DE QUINTANA ROO



D	8220-1101-2K0501-3121-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$527.90	\$344.69	\$183.21	\$0.00
D	8220-1101-2K0501-3121-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$428.33	\$428.33	\$0.00	\$0.00
D	8220-1101-2K0501-3121-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$3,712.80	\$3,712.80	\$0.00	\$0.00
D	8220-1101-2K0501-3121-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$864.84	\$863.95	\$0.89	\$0.00
D	8220-1101-2K0501-3121-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$432.84	\$423.84	\$9.00	\$0.00
D	8220-1101-2K0501-3121-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$2,773.85	\$2,713.82	\$60.03	\$0.00
D	8220-1101-2K0501-3121-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$192,480.72	\$184,342.03	\$8,138.69	\$0.00
D	8220-1101-2K0501-3121-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$63,668.80	\$44,127.20	\$19,541.60	\$0.00
D	8220-1101-2K0501-3121-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$1,912.00	\$1,911.26	\$0.74	\$0.00
D	8220-1101-2K0501-3121-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$5,776.00	\$2,758.11	\$3,017.89	\$0.00
D	8220-1101-2K0501-3121-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$35,179.16	\$32,863.56	\$2,315.60	\$0.00
D	8220-1101-2K0501-3121-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$13,091.40	\$11,338.32	\$1,753.08	\$0.00
D	8220-1101-2K0501-3121-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$24,528.62	\$24,528.62	\$0.00	\$0.00
D	8220-1101-2K0501-3121-	Gas G. Corriente	\$0.00	\$0.00	\$5,804.00	\$5,804.00	\$0.00	\$0.00
D	8220-1101-2K0501-3121-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$98,040.00	\$98,040.00	\$0.00	\$0.00
D	8220-1101-2K0501-3121-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
D	8220-1101-2K0501-3121-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$7,044.18	\$7,044.18	\$0.00	\$0.00
D	8220-1101-2K0501-3121-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$8,520.00	\$8,520.00	\$0.00	\$0.00
D	8220-1101-2K0501-3121-	Plan Director Urbano G. Corriente	\$0.00	\$0.00	\$192,560.00	\$192,560.00	\$0.00	\$0.00
D	8220-1101-2K0501-3121-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$1,500,000.00	\$1,500,000.00	\$0.00	\$0.00
D	8220-1101-2K0501-3121-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$43,195.71	\$43,195.71	\$0.00	\$0.00
D	8220-1101-2K0501-3121-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$5,417.92	\$5,417.92	\$0.00	\$0.00
D	8220-1101-2K0501-3121-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
D	8220-1101-2K0501-3121-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$4,561.01	\$4,561.01	\$0.00	\$0.00
D	8220-1101-2K0501-3121-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$946.00	\$946.00	\$0.00	\$0.00
D	8220-1101-2K0501-3121-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$240.00	\$240.00	\$0.00	\$0.00
D	8220-1101-2K0501-3121-	Servicios de creatividad, reproducción y producción de publicidad, excepto Internet G. Corriente	\$0.00	\$0.00	\$14,400.00	\$14,400.00	\$0.00	\$0.00
D	8220-1101-2K0501-3121-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$7,553.40	\$7,553.40	\$0.00	\$0.00
D	8220-1101-2K0601-3071-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$3,289.59	\$3,289.59	\$0.00	\$0.00
D	8220-1101-2K0601-3071-	Papelera y Utililes de Oficina G. Corriente	\$0.00	\$0.00	\$66,887.05	\$52,814.45	\$14,172.60	\$0.00
D	8220-1101-2K0601-3071-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$57,650.75	\$51,255.87	\$6,394.88	\$0.00
D	8220-1101-2K0601-3071-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$46,186.96	\$46,186.96	\$0.00	\$0.00
D	8220-1101-2K0601-3071-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$24,743.57	\$24,309.85	\$433.72	\$0.00
D	8220-1101-2K0601-3071-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$68,415.71	\$62,328.67	\$6,087.04	\$0.00
D	8220-1101-2K0601-3071-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$57,719.78	\$56,330.66	\$1,389.12	\$0.00
D	8220-1101-2K0601-3071-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$3,446.74	\$2,562.95	\$883.79	\$0.00
D	8220-1101-2K0601-3071-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$1,033.37	\$425.00	\$608.37	\$0.00
D	8220-1101-2K0601-3071-	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$10,555.46	\$3,889.53	\$6,665.93	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	8220-1101-2K0601-3071-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$34,139.58	\$34,139.58	\$0.00	\$0.00
D	8220-1101-2K0601-3071-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$33,817.34	\$32,996.24	\$821.10	\$0.00
D	8220-1101-2K0601-3071-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$4,147.60	\$2,073.80	\$2,073.80	\$0.00
D	8220-1101-2K0601-3071-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$391,495.52	\$337,598.43	\$53,897.09	\$0.00
D	8220-1101-2K0601-3071-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$76,750.96	\$67,871.47	\$8,879.49	\$0.00
D	8220-1101-2K0601-3071-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$15,333.38	\$9,997.22	\$5,336.16	\$0.00
D	8220-1101-2K0601-3071-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$77,001.53	\$71,423.03	\$5,578.50	\$0.00
D	8220-1101-2K0601-3071-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$8,201.46	\$5,663.59	\$2,537.87	\$0.00
D	8220-1101-2K0601-3071-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$70,717.83	\$70,717.83	\$0.00	\$0.00
D	8220-1101-2K0601-3071-	Gas G. Corriente	\$0.00	\$0.00	\$14,632.00	\$14,632.00	\$0.00	\$0.00
D	8220-1101-2K0601-3071-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$202,978.70	\$202,978.70	\$0.00	\$0.00
D	8220-1101-2K0601-3071-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$2,011.92	\$2,011.92	\$0.00	\$0.00
D	8220-1101-2K0601-3071-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$4,858.51	\$4,858.51	\$0.00	\$0.00
D	8220-1101-2K0601-3071-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$15,932.84	\$15,932.84	\$0.00	\$0.00
D	8220-1101-2K0601-3071-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$303,589.68	\$303,589.68	\$0.00	\$0.00
D	8220-1101-2K0601-3071-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$25,760.02	\$25,760.02	\$0.00	\$0.00
D	8220-1101-2K0601-3071-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$119,858.40	\$119,858.40	\$0.00	\$0.00
D	8220-1101-2K0601-3071-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$19,102.40	\$19,102.40	\$0.00	\$0.00
D	8220-1101-2K0601-3071-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,102.00	\$1,102.00	\$0.00	\$0.00
D	8220-1101-2K0601-3071-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$12,714.71	\$12,714.71	\$0.00	\$0.00
D	8220-1101-2K0601-3071-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$240.00	\$240.00	\$0.00	\$0.00
D	8220-1101-2K0601-3071-	Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$8,400.00	\$8,400.00	\$0.00	\$0.00
D	8220-1101-2K0601-3071-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$32,224.17	\$32,224.17	\$0.00	\$0.00
D	8220-1101-2K0601-3071-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$71.92	\$71.92	\$0.00	\$0.00
D	8220-1101-2K0601-3071-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$10,430.00	\$10,430.00	\$0.00	\$0.00
D	8220-1101-2K0601-3071-	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00
D	8220-1101-2K0601-3072-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$9,509.39	\$9,509.39	\$0.00	\$0.00
D	8220-1101-2K0601-3072-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$12,109.17	\$12,109.17	\$0.00	\$0.00
D	8220-1101-2K0601-3072-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$15,872.50	\$15,860.00	\$12.50	\$0.00
D	8220-1101-2K0601-3072-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$20,426.22	\$20,426.22	\$0.00	\$0.00
D	8220-1101-2K0601-3072-	Alimentos Programa K-9 G. Corriente	\$0.00	\$0.00	\$18,991.00	\$18,991.00	\$0.00	\$0.00
D	8220-1101-2K0601-3072-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$9,494.05	\$9,494.05	\$0.00	\$0.00
D	8220-1101-2K0601-3072-	Mezcla Asfáltica para Bacheo G. Corriente	\$0.00	\$0.00	\$1,120,351.32	\$971,744.08	\$148,607.24	\$0.00
D	8220-1101-2K0601-3072-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
D	8220-1101-2K0601-3072-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$7,635.00	\$7,635.00	\$0.00	\$0.00
D	8220-1101-2K0601-3072-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$7,815.13	\$7,815.13	\$0.00	\$0.00
D	8220-1101-2K0601-3072-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$6,367,837.01	\$6,194,968.26	\$172,868.75	\$0.00
D	8220-1101-2K0601-3072-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$108,629.20	\$100,625.28	\$8,003.92	\$0.00
D	8220-1101-2K0601-3072-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$3,296.10	\$3,175.12	\$120.98	\$0.00
D	8220-1101-2K0601-3072-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$1,000.00	\$400.00	\$600.00	\$0.00



MUNICIPIO DE CHIQUITENCO
ESTADO DE CHIQUITENCO



D	8220-1101-2K0601-3072-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$1,291,953.38	\$1,282,166.72	\$9,787.66	\$0.00
D	8220-1101-2K0601-3072-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$1,163,919.01	\$1,135,573.68	\$28,345.33	\$0.00
D	8220-1101-2K0601-3072-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$4,168.00	\$4,168.00	\$0.00	\$0.00
D	8220-1101-2K0601-3072-	Gas G. Corriente	\$0.00	\$0.00	\$6,332.00	\$6,332.00	\$0.00	\$0.00
D	8220-1101-2K0601-3072-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,574.87	\$1,574.87	\$0.00	\$0.00
D	8220-1101-2K0601-3072-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$5,000.04	\$5,000.04	\$0.00	\$0.00
D	8220-1101-2K0601-3072-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$445,115.70	\$445,115.70	\$0.00	\$0.00
D	8220-1101-2K0601-3072-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$4,429.20	\$4,429.20	\$0.00	\$0.00
D	8220-1101-2K0601-3072-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$244,100.72	\$244,100.72	\$0.00	\$0.00
D	8220-1101-2K0601-3072-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$2,341,423.16	\$2,341,423.16	\$0.00	\$0.00
D	8220-1101-2K0601-3072-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$35.47	\$35.47	\$0.00	\$0.00
D	8220-1101-2K0601-3072-	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$610,000.00	\$610,000.00	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$2,438.66	\$2,438.66	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$1,153.17	\$1,153.17	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$2,948,417.60	\$2,948,417.60	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Material para Alumbrado/Luminarias G. Corriente	\$0.00	\$0.00	\$4,000,000.00	\$4,000,000.00	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Articulos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$2,152.36	\$2,152.36	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$60,047.59	\$60,047.59	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$453,441.95	\$453,441.95	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$78,908.44	\$78,908.44	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$10,230.30	\$10,230.30	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$27,246.41	\$27,246.41	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$4,335.33	\$4,335.33	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$3,523.92	\$3,523.92	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$245,202.65	\$245,202.65	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$4,832.76	\$4,832.76	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$2,998.00	\$2,998.00	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$60,332,414.29	\$60,332,414.29	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Gas G. Corriente	\$0.00	\$0.00	\$1,451.00	\$1,451.00	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$14,616.00	\$14,616.00	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$77,126.78	\$77,126.78	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$5,801.67	\$5,801.67	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$57,255.08	\$57,255.08	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$30,160.00	\$30,160.00	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Publicaciones en Periodicos y Revistas G. Corriente	\$0.00	\$0.00	\$8,400.00	\$8,400.00	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Publicaciones en Periodicos y Revistas G. Capital	\$0.00	\$0.00	\$8,400.00	\$0.00	\$8,400.00	\$0.00

D	8220-1101-2K1101-3082-	Reparaciones e mantenimiento de inmuebles G. Corriente	\$0.00	\$0.00	\$4,775.00	\$4,775.00	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$1,080,000.00	\$1,080,000.00	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Vehiculos y equipo terrestre G. Capital	\$0.00	\$0.00	\$73,045.00	\$73,045.00	\$0.00	\$0.00
D	8220-1101-2K1101-3082-	Otros equipos G. Capital	\$0.00	\$0.00	\$9,280.00	\$9,960.00	\$2,320.00	\$0.00
D	8220-1101-2K1101-3082-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$42,263.84	\$42,263.84	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$33,479.33	\$33,479.33	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$680,286.70	\$680,286.70	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$14,049.39	\$14,049.39	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$47,000.00	\$47,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$880.00	\$880.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$78,865.25	\$78,865.25	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$3,462.00	\$3,462.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$557,102.62	\$557,102.62	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$252,645.00	\$252,645.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Materiales de seguridad pública G. Corriente	\$0.00	\$0.00	\$1,133.60	\$1,133.60	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$69,558.87	\$69,558.87	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$14,400.00	\$14,400.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$182,543.14	\$182,543.14	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$13,500.00	\$13,500.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Gas G. Corriente	\$0.00	\$0.00	\$168,000.00	\$168,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$48,000.00	\$48,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$8,990.00	\$8,990.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$24,000.00	\$24,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$1,554.00	\$1,554.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$460.00	\$460.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$15,779.75	\$15,779.75	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$636,761.67	\$636,761.67	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$131,351.18	\$131,351.18	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$400,000.00	\$400,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$13,072.01	\$13,072.01	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Congresos y Convenciones G. Corriente	\$0.00	\$0.00			\$0.00	\$0.00



MUNICIPIO DE CHIMALTENANGO
ESTADO DE QUIMANILA



D	8220-1101-2R0103-3011-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-3011-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$5,960.00	\$5,960.00	\$0.00	\$0.00
D	8220-1101-2R0103-3021-	Papelería y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$26,195.61	\$25,849.06	\$2,346.75	\$0.00
D	8220-1101-2R0103-3021-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$26,626.24	\$20,490.24	\$6,136.00	\$0.00
D	8220-1101-2R0103-3021-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$33,185.38	\$26,373.28	\$6,812.10	\$0.00
D	8220-1101-2R0103-3021-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$4,698.60	\$4,134.61	\$563.79	\$0.00
D	8220-1101-2R0103-3021-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$308,962.31	\$303,577.03	\$5,385.28	\$0.00
D	8220-1101-2R0103-3021-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$3,357.00	\$1,639.01	\$1,717.99	\$0.00
D	8220-1101-2R0103-3021-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$254,571.48	\$244,297.76	\$10,273.72	\$0.00
D	8220-1101-2R0103-3021-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$30,410.40	\$30,410.40	\$0.00	\$0.00
D	8220-1101-2R0103-3021-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$5,881.25	\$2,100.00	\$3,781.25	\$0.00
D	8220-1101-2R0103-3021-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$4,200.00	\$4,157.00	\$43.00	\$0.00
D	8220-1101-2R0103-3021-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$13,175.00	\$8,814.00	\$7,361.00	\$0.00
D	8220-1101-2R0103-3021-	Gas G. Corriente	\$0.00	\$0.00	\$1,530.00	\$1,530.00	\$0.00	\$0.00
D	8220-1101-2R0103-3021-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,786.00	\$1,786.00	\$0.00	\$0.00
D	8220-1101-2R0103-3021-	Otros arrendamientos G. Corriente	\$0.00	\$0.00	\$320.00	\$320.00	\$0.00	\$0.00
D	8220-1101-2R0103-3021-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$154,200.33	\$154,200.33	\$0.00	\$0.00
D	8220-1101-2R0103-3021-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$57,106.56	\$57,106.56	\$0.00	\$0.00
D	8220-1101-2R0103-3021-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$8,400.00	\$8,400.00	\$0.00	\$0.00
D	8220-1101-2R0103-3021-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$2,448.00	\$2,448.00	\$0.00	\$0.00
D	8220-1101-2R0103-3021-	Autotransporte G. Corriente	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-3021-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$4,480.00	\$4,480.00	\$0.00	\$0.00
D	8220-1101-2R0103-3021-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$34,272.00	\$34,272.00	\$0.00	\$0.00
D	8220-1101-2R0103-3021-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$89.67	\$10.82	\$78.85	\$0.00
D	8220-1101-2R0103-3021-	Subsidio Educacional a Personas G. Corriente	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-3021-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$9,250.00	\$9,250.00	\$0.00	\$0.00
D	8220-1101-2R0103-3021-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$3,500.00	\$3,500.00	\$0.00	\$0.00
D	8220-1101-2R0103-3031-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$134,097.00	\$131,300.00	\$2,797.00	\$0.00
D	8220-1101-2R0103-3031-	Papelería y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$119,909.35	\$119,909.35	\$0.00	\$0.00
D	8220-1101-2R0103-3031-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$47,080.99	\$47,080.99	\$0.00	\$0.00
D	8220-1101-2R0103-3031-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$1,880.00	\$1,880.00	\$0.00	\$0.00
D	8220-1101-2R0103-3031-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$18,427.71	\$18,427.71	\$0.00	\$0.00
D	8220-1101-2R0103-3031-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$17,193.00	\$17,193.00	\$0.00	\$0.00
D	8220-1101-2R0103-3031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$268,122.03	\$268,122.03	\$0.00	\$0.00
D	8220-1101-2R0103-3031-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$1,930.00	\$1,930.00	\$0.00	\$0.00
D	8220-1101-2R0103-3031-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$67,324.74	\$67,324.74	\$0.00	\$0.00
D	8220-1101-2R0103-3031-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$2,432.00	\$2,432.00	\$0.00	\$0.00
D	8220-1101-2R0103-3031-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$2,433.00	\$2,433.00	\$0.00	\$0.00
D	8220-1101-2R0103-3031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$144,951.28	\$144,951.28	\$0.00	\$0.00



MUNICIPIO DE CHILTEMOC
ESTADO DE QUINTANA ROO



Clave	Descripción	2017	2018	2019	2020	2021	2022
D 8220-1101-2R0103-3031-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$4,760.60	\$4,760.60	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$12,300.00	\$12,300.00	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$720.00	\$720.00	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$102,998.91	\$102,998.91	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$93,195.12	\$93,195.12	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Gas G. Corriente	\$0.00	\$0.00	\$16,464.46	\$16,464.46	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$94,633.56	\$94,633.56	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Telefonía celular G. Corriente	\$0.00	\$0.00	\$862.00	\$862.00	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$43,148.84	\$43,148.84	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$2,326.56	\$2,326.56	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$18,674.16	\$18,674.16	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$10,283.46	\$10,283.46	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Honorarios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$565,350.00	\$565,350.00	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$103,500.00	\$103,500.00	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$12,600.00	\$12,600.00	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$42,379.64	\$42,379.64	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Servicios financieros, bancarios y comerciales integrales G. Corriente	\$0.00	\$0.00	\$327.00	\$327.00	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$35,293.80	\$35,293.80	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$9,600.01	\$9,600.01	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$45,609.12	\$45,609.12	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$7,820.00	\$7,820.00	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Viajeros y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$68,445.67	\$68,445.67	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$12,160.00	\$12,160.00	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$736,033.91	\$736,033.91	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Gastos de representación G. Corriente	\$0.00	\$0.00	\$18,824.00	\$18,824.00	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Sentencias y resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Responsabilidad e Indemnización Patrimonial G. Corriente	\$0.00	\$0.00	\$405,191.15	\$405,191.15	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$221,186.98	\$221,186.98	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$59,983.34	\$59,983.34	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$4,100.00	\$4,100.00	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$25,573.00	\$25,573.00	\$0.00	\$0.00
D 8220-1101-2R0103-3031-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$4,100.00	\$4,100.00	\$0.00	\$0.00
D 8220-1101-2R0103-4021-	Papelería y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$235,245.76	\$222,898.27	\$12,377.49	\$0.00
D 8220-1101-2R0103-4021-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$55,892.00	\$32,894.98	\$23,027.02	\$0.00
D 8220-1101-2R0103-4021-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$123,525.20	\$103,252.80	\$20,272.40	\$0.00
D 8220-1101-2R0103-4021-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$671,610.00	\$669,688.84	\$1,941.16	\$0.00



MUNICIPIO DE CHIALTENMO
ESTADO DE QUINTANA ROO



D	8220-1101-2R0103-4021-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$421,058.00	\$417,432.30	\$3,625.70	\$0.00
D	8220-1101-2R0103-4021-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$300,610.95	\$245,150.83	\$55,460.12	\$0.00
D	8220-1101-2R0103-4021-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$614,479.07	\$614,349.51	\$129.56	\$0.00
D	8220-1101-2R0103-4021-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$296,583.00	\$296,321.94	\$261.06	\$0.00
D	8220-1101-2R0103-4021-	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$110,786.44	\$104,576.80	\$6,209.64	\$0.00
D	8220-1101-2R0103-4021-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$185,382.65	\$179,577.53	\$5,805.12	\$0.00
D	8220-1101-2R0103-4021-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$3,352,335.17	\$3,350,523.96	\$1,811.21	\$0.00
D	8220-1101-2R0103-4021-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$372,564.00	\$355,051.36	\$17,512.64	\$0.00
D	8220-1101-2R0103-4021-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$119,673.66	\$119,636.17	\$37.49	\$0.00
D	8220-1101-2R0103-4021-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$133,722.00	\$117,634.53	\$16,087.47	\$0.00
D	8220-1101-2R0103-4021-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$73,204.00	\$14,890.00	\$58,314.00	\$0.00
D	8220-1101-2R0103-4021-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$19,329.00	\$2,518.23	\$16,810.77	\$0.00
D	8220-1101-2R0103-4021-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$1,333,235.71	\$1,213,620.85	\$119,614.86	\$0.00
D	8220-1101-2R0103-4021-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$189,516.00	\$189,195.16	\$320.84	\$0.00
D	8220-1101-2R0103-4021-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$1,626,085.84	\$1,626,085.84	\$0.00	\$0.00
D	8220-1101-2R0103-4021-	Alumbrado Público G. Corriente	\$0.00	\$0.00	\$1,593,747.00	\$1,593,000.00	\$747.00	\$0.00
D	8220-1101-2R0103-4021-	Gas G. Corriente	\$0.00	\$0.00	\$285,881.20	\$274,088.35	\$11,812.85	\$0.00
D	8220-1101-2R0103-4021-	Agua G. Corriente	\$0.00	\$0.00	\$500,304.00	\$499,567.01	\$736.99	\$0.00
D	8220-1101-2R0103-4021-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$170,900.00	\$127,694.98	\$43,205.02	\$0.00
D	8220-1101-2R0103-4021-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$182,000.00	\$181,910.00	\$90.00	\$0.00
D	8220-1101-2R0103-4021-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$21,990.01	\$21,725.29	\$264.72	\$0.00
D	8220-1101-2R0103-4021-	Contraprestación DAP G. Corriente	\$0.00	\$0.00	\$466,000.00	\$465,140.15	\$859.85	\$0.00
D	8220-1101-2R0103-4021-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$405,485.53	\$403,207.33	\$2,278.20	\$0.00
D	8220-1101-2R0103-4021-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$113,681.99	\$113,678.02	\$3.97	\$0.00
D	8220-1101-2R0103-4021-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$69,939.90	\$64,947.33	\$4,992.57	\$0.00
D	8220-1101-2R0103-4021-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$2,099,989.41	\$2,092,236.07	\$7,753.34	\$0.00
D	8220-1101-2R0103-4021-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$144,500.00	\$90,223.40	\$54,276.60	\$0.00
D	8220-1101-2R0103-4021-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$10,191.29	\$976.82	\$9,214.47	\$0.00
D	8220-1101-2R0103-4021-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$51,035.24	\$50,995.00	\$40.24	\$0.00
D	8220-1101-2R0103-4021-	Descuentos PPP y Descuentos Predial G. Corriente	\$0.00	\$0.00	\$1,346,400.00	\$1,346,400.00	\$0.00	\$0.00
D	8220-1101-2R0103-4021-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$396,612.00	\$395,688.03	\$923.97	\$0.00
D	8220-1101-2R0103-4021-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$3,824,040.04	\$3,822,380.04	\$1,660.00	\$0.00
D	8220-1101-2R0103-4021-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$459,932.00	\$459,932.00	\$0.00	\$0.00
D	8220-1101-2R0103-4021-	Subsidio Educativo a Personas G. Corriente	\$0.00	\$0.00	\$570,658.00	\$570,658.00	\$0.00	\$0.00
D	8220-1101-2R0103-4021-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$901,776.00	\$899,681.00	\$2,095.00	\$0.00
D	8220-1101-2R0103-4021-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$901,986.00	\$901,986.00	\$0.00	\$0.00
D	8220-1101-2R0103-4021-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$102,586.98	\$102,062.82	\$524.16	\$0.00
D	8220-1101-2R0103-4021-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$37,994.93	\$37,994.93	\$0.00	\$0.00
D	8220-1101-2R0103-4021-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$301,567.29	\$301,567.29	\$0.00	\$0.00
D	8220-1101-2R0103-4021-	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$100,000.00	\$99,997.34	\$2.66	\$0.00
D	8220-1101-2R0103-4021-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUILTEMO



D	8220-1101-2R0103-4031-	Equipos de Copia	\$0.00	\$0.00	\$107,109.00	\$107,109.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Papelaria y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$53,300.00	\$53,300.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Papelaria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$13,000.00	\$6,597.43	\$6,402.57	\$0.00
D	8220-1101-2R0103-4031-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$65,139.00	\$65,139.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$64,596.00	\$64,530.49	\$64.51	\$0.00
D	8220-1101-2R0103-4031-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$173,217.27	\$171,307.46	\$1,909.81	\$0.00
D	8220-1101-2R0103-4031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$21,500.00	\$16,171.02	\$5,328.98	\$0.00
D	8220-1101-2R0103-4031-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
D	8220-1101-2R0103-4031-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$6,000.00	\$2,650.00	\$3,350.00	\$0.00
D	8220-1101-2R0103-4031-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$10,950.00	\$7,953.77	\$2,996.23	\$0.00
D	8220-1101-2R0103-4031-	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$174,007.00	\$174,007.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$16,000.00	\$16,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$82,330.00	\$81,277.34	\$1,052.66	\$0.00
D	8220-1101-2R0103-4031-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$150,095.06	\$127,595.50	\$22,589.56	\$0.00
D	8220-1101-2R0103-4031-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$71,120.16	\$59,716.66	\$11,403.50	\$0.00
D	8220-1101-2R0103-4031-	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$7,840.00	\$7,840.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$55,872.32	\$49,415.92	\$6,456.40	\$0.00
D	8220-1101-2R0103-4031-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$5,000.00	\$4,060.01	\$939.99	\$0.00
D	8220-1101-2R0103-4031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$4,271,515.66	\$4,271,515.66	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$359,348.13	\$354,596.26	\$4,751.87	\$0.00
D	8220-1101-2R0103-4031-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$21,558.47	\$18,390.34	\$3,168.13	\$0.00
D	8220-1101-2R0103-4031-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$14,950.00	\$10,000.00	\$4,950.00	\$0.00
D	8220-1101-2R0103-4031-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$7,882.00	\$1,313.34	\$6,568.66	\$0.00
D	8220-1101-2R0103-4031-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$4,850.00	\$4,836.76	\$13.24	\$0.00
D	8220-1101-2R0103-4031-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$13,700.00	\$13,700.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$985,529.92	\$972,316.33	\$13,213.59	\$0.00
D	8220-1101-2R0103-4031-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$88,948.00	\$88,948.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$55,605.34	\$48,842.71	\$6,762.63	\$0.00
D	8220-1101-2R0103-4031-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$752,840.00	\$752,840.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Gas G. Corriente	\$0.00	\$0.00	\$46,100.71	\$46,100.71	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Agua G. Corriente	\$0.00	\$0.00	\$10,200.00	\$10,200.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$62,003.00	\$62,003.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Servicios de telecomunicaciones y satélites G. Corriente	\$0.00	\$0.00	\$31,980.00	\$31,980.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$25,582.00	\$25,582.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$29,500.00	\$29,500.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Otros arrendamientos G. Corriente	\$0.00	\$0.00	\$60,715.00	\$60,715.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$118,521.00	\$118,521.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00



MUNICIPIO DE CHILTEMOC
ESTADO DE CHIQUIMULA



D	8220-1101-2R0103-4031-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$35,000.00	\$35,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$49,967.24	\$49,967.24	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Contraprestación DAP G. Corriente	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$201,018.60	\$201,018.60	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$10,200.00	\$10,200.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Servicios financieros, bancarios y comerciales integrales G. Corriente	\$0.00	\$0.00	\$16,480.00	\$16,480.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$13,800.00	\$13,800.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$5,130.00	\$5,130.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$583,829.00	\$583,829.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$192,396.96	\$192,396.96	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$17,675.78	\$17,675.78	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$157,680.00	\$157,680.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Publicaciones en Periodicos y Revistas G. Corriente	\$0.00	\$0.00	\$45,750.00	\$45,750.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Difusión por Internet G. Corriente	\$0.00	\$0.00	\$103,406.68	\$103,406.68	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$165,999.96	\$165,999.96	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,125,934.36	\$1,125,934.36	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$1,114.65	\$1,114.65	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$249,721.56	\$249,721.56	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$35,896.00	\$34,455.00	\$1,441.00	\$0.00
D	8220-1101-2R0103-4031-	Descuentos PPP y Descuentos Predial G. Corriente	\$0.00	\$0.00	\$182,087.56	\$0.00	\$182,087.56	\$0.00
D	8220-1101-2R0103-4031-	Subsidios Culturales G. Corriente	\$0.00	\$0.00	\$54,000.00	\$54,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Subsidios Materiales de Construcción G. Corriente	\$0.00	\$0.00	\$106,692.00	\$106,692.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$334,396.01	\$334,396.01	\$283.99	\$0.00
D	8220-1101-2R0103-4031-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$1,103,446.07	\$1,100,796.07	\$2,650.00	\$0.00
D	8220-1101-2R0103-4031-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$122,976.00	\$107,600.00	\$15,376.00	\$0.00
D	8220-1101-2R0103-4031-	Proteccion a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$182,880.00	\$166,600.00	\$16,280.00	\$0.00
D	8220-1101-2R0103-4031-	Subsidio Educacional a Personas G. Corriente	\$0.00	\$0.00	\$163,419.96	\$162,369.75	\$1,050.21	\$0.00
D	8220-1101-2R0103-4031-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$368,799.96	\$368,799.96	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$100,940.00	\$90,000.00	\$10,940.00	\$0.00
D	8220-1101-2R0103-4031-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$300,000.00	\$300,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$19,500.00	\$19,000.00	\$500.00	\$0.00
D	8220-1101-2R0103-4031-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$42,560.00	\$40,468.00	\$2,092.00	\$0.00
D	8220-1101-2R0103-4031-	Vehiculos y equipo terrestre G. Capital	\$0.00	\$0.00	\$400,000.00	\$400,000.00	\$0.00	\$0.00
D	8220-1101-2R0103-4031-	Software G. Capital	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
D	8220-1101-2R0103-4041-	Papelería y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$44,295.62	\$44,265.02	\$30.60	\$0.00
D	8220-1101-2R0103-4041-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
D	8220-1101-2R0103-4041-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$1,373.00	\$1,372.87	\$0.13	\$0.00
D	8220-1101-2R0103-4041-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$33,853.00	\$23,398.43	\$10,454.57	\$0.00
D	8220-1101-2R0103-4041-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$48,000.00	\$48,000.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



Clave	Descripción	2011	2012	2013	2014	2015	2016
D 8220-1101-2R0103-4041-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$1,051,775.64	\$1,051,775.64	\$0.00	\$0.00
D 8220-1101-2R0103-4041-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	\$0.00
D 8220-1101-2R0103-4041-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
D 8220-1101-2R0103-4041-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$6,519.43	\$6,519.43	\$0.00	\$0.00
D 8220-1101-2R0103-4041-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$27,000.00	\$12,000.00	\$15,000.00	\$0.00
D 8220-1101-2R0103-4041-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$67,608.00	\$54,101.00	\$13,507.00	\$0.00
D 8220-1101-2R0103-4041-	Gas G. Corriente	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00	\$0.00
D 8220-1101-2R0103-4041-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$11,700.00	\$3,508.00	\$8,192.00	\$0.00
D 8220-1101-2R0103-4041-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$10,300.00	\$2,570.00	\$7,730.00	\$0.00
D 8220-1101-2R0103-4041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$3,500.00	\$2,712.81	\$787.19	\$0.00
D 8220-1101-2R0103-4041-	Primas y Pólizas de Seguro G. Corriente	\$0.00	\$0.00	\$36,500.50	\$36,499.50	\$1.00	\$0.00
D 8220-1101-2R0103-4041-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$8,771.16	\$7,848.29	\$922.87	\$0.00
D 8220-1101-2R0103-4041-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$143,161.67	\$142,674.88	\$486.79	\$0.00
D 8220-1101-2R0103-4041-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	\$0.00
D 8220-1101-2R0103-4041-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$25,000.00	\$7,234.55	\$17,765.45	\$0.00
D 8220-1101-2R0103-4041-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$142,878.61	\$134,421.72	\$8,456.89	\$0.00
D 8220-1101-2R0103-4041-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$967.00	\$0.00	\$967.00	\$0.00
D 8220-1101-2R0103-4041-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$12,076.91	\$10,432.80	\$1,644.11	\$0.00
D 8220-1101-2R0103-4041-	Subsidios Culturales G. Corriente	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
D 8220-1101-2R0103-4041-	Subsidios Médicos G. Corriente	\$0.00	\$0.00	\$109,466.04	\$101,343.87	\$8,122.17	\$0.00
D 8220-1101-2R0103-4041-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$33,800.00	\$33,800.00	\$0.00	\$0.00
D 8220-1101-2R0103-4041-	Protección a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$92,734.72	\$84,970.34	\$7,764.38	\$0.00
D 8220-1101-2R0103-4041-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
D 8220-1101-2R0103-4041-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$9,500.00	\$9,500.00	\$0.00	\$0.00
D 8220-1101-2R0103-4041-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$146,091.00	\$146,090.03	\$0.97	\$0.00
D 8220-1101-2R0103-4041-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$112,215.12	\$112,214.97	\$0.15	\$0.00
D 8220-1101-2R0103-4041-	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$16,501.00	\$16,500.00	\$1.00	\$0.00
D 8220-1101-2R0104-3041-	Honorarios especiales-GASTOS DE EJECUCION Y COBRANZA G. Corriente	\$0.00	\$0.00	\$65,300.00	\$0.00	\$65,300.00	\$0.00
D 8220-1101-2R0104-3041-	Papelera y Utilies de Oficina G. Corriente	\$0.00	\$0.00	\$369,635.99	\$369,635.99	\$0.00	\$0.00
D 8220-1101-2R0104-3041-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$141,126.60	\$141,126.60	\$0.00	\$0.00
D 8220-1101-2R0104-3041-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$1,027.02	\$1,027.02	\$0.00	\$0.00
D 8220-1101-2R0104-3041-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
D 8220-1101-2R0104-3041-	Libros y Revistas G. Corriente	\$0.00	\$0.00	\$24,000.00	\$24,000.00	\$0.00	\$0.00
D 8220-1101-2R0104-3041-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$108,331.48	\$108,331.48	\$0.00	\$0.00
D 8220-1101-2R0104-3041-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$76,595.28	\$76,595.28	\$0.00	\$0.00
D 8220-1101-2R0104-3041-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$409,268.94	\$401,201.52	\$8,067.42	\$0.00
D 8220-1101-2R0104-3041-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$11,958.11	\$11,958.11	\$0.00	\$0.00
D 8220-1101-2R0104-3041-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
D 8220-1101-2R0104-3041-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$66,562.27	\$66,562.27	\$0.00	\$0.00



MUNICIPIO DE CHIMALTENANGO
ESTADO DE QUIMANILA



D	8220-1101-2R0104-3041-	Materiales y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$7,650.46	\$7,650.46	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$252,924.35	\$252,924.35	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$230,028.17	\$230,028.17	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$1,974.34	\$1,974.34	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$1,639.75	\$1,639.75	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$837.40	\$837.40	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$6,310.00	\$6,310.00	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$55,560.00	\$41,740.16	\$13,819.84	\$0.00
D	8220-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$4,020.00	\$4,020.00	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$122,811.30	\$120,914.77	\$1,896.53	\$0.00
D	8220-1101-2R0104-3041-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$4,370.40	\$4,370.40	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$61,675.23	\$61,675.23	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Gas G. Corriente	\$0.00	\$0.00	\$52,959.84	\$52,959.84	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$192,000.00	\$192,000.00	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Telefonía celular G. Corriente	\$0.00	\$0.00	\$18,679.00	\$18,679.00	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$180,457.13	\$180,457.13	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$52,184.00	\$52,184.00	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$33,031.74	\$33,031.74	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$431,400.00	\$431,400.00	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Arrendamiento de activos intangibles G. Corriente	\$0.00	\$0.00	\$438,001.00	\$438,001.00	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Otros arrendamientos G. Corriente	\$0.00	\$0.00	\$320.00	\$320.00	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$330,600.00	\$330,600.00	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$134,251.00	\$134,251.00	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$599,292.65	\$599,127.92	\$164.73	\$0.00
D	8220-1101-2R0104-3041-	Contraprestación DAP G. Corriente	\$0.00	\$0.00	\$3,401,481.74	\$3,401,481.74	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$67,169.42	\$67,169.42	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$8,200.00	\$8,200.00	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$24,411.13	\$24,411.13	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$2,240.00	\$2,240.00	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$13,071.56	\$13,071.56	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Servicios de creatividad, preproducción y producción de publicidad, excepto Internet G. Corriente	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$63,766.26	\$63,766.26	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Otros servicios de traslado y hospedaje G. Corriente	\$0.00	\$0.00	\$31,500.00	\$31,500.00	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,776.00	\$1,776.00	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$39.95	\$25.48	\$14.47	\$0.00
D	8220-1101-2R0104-3041-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$120,000.00	\$120,000.00	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$61,250.00	\$61,250.00	\$0.00	\$0.00



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ESTADO DE CHIQUILTEPEC



D	8220-1101-2R0104-3041-	Otros equipos G. Capital	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
D	8220-1101-2R0104-3041-	Software G. Capital	\$0.00	\$0.00	\$348,000.00	\$348,000.00	\$0.00	\$0.00
D	8220-1101-2R0104-3191-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$32,230.36	\$29,046.50	\$3,183.86	\$0.00
D	8220-1101-2R0104-3191-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$19,263.62	\$17,636.71	\$1,626.91	\$0.00
D	8220-1101-2R0104-3191-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$3,500.00	\$3,100.00	\$400.00	\$0.00
D	8220-1101-2R0104-3191-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$16,771.42	\$16,754.72	\$16.70	\$0.00
D	8220-1101-2R0104-3191-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$25,538.97	\$25,063.31	\$475.66	\$0.00
D	8220-1101-2R0104-3191-	Utensilios para el servicio de alimentacion G. Corriente	\$0.00	\$0.00	\$1,210.00	\$885.30	\$324.70	\$0.00
D	8220-1101-2R0104-3191-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$25,009.84	\$23,024.48	\$1,985.36	\$0.00
D	8220-1101-2R0104-3191-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$5,384.80	\$4,385.04	\$1,019.76	\$0.00
D	8220-1101-2R0104-3191-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$115,366.95	\$102,503.72	\$12,863.23	\$0.00
D	8220-1101-2R0104-3191-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$25,752.00	\$22,332.69	\$3,419.31	\$0.00
D	8220-1101-2R0104-3191-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$2,630.76	\$1,700.00	\$930.76	\$0.00
D	8220-1101-2R0104-3191-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$12,030.08	\$7,666.70	\$4,363.38	\$0.00
D	8220-1101-2R0104-3191-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$25,645.18	\$20,318.00	\$5,327.18	\$0.00
D	8220-1101-2R0104-3191-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$120.00	\$0.00	\$120.00	\$0.00
D	8220-1101-2R0104-3191-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$60,645.29	\$60,645.29	\$0.00	\$0.00
D	8220-1101-2R0104-3191-	Gas G. Corriente	\$0.00	\$0.00	\$4,676.32	\$4,676.32	\$0.00	\$0.00
D	8220-1101-2R0104-3191-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$52,000.00	\$52,000.00	\$0.00	\$0.00
D	8220-1101-2R0104-3191-	Telefonia celular G. Corriente	\$0.00	\$0.00	\$9,633.37	\$9,633.37	\$0.00	\$0.00
D	8220-1101-2R0104-3191-	Mensajeria Fletes y Correos G. Corriente	\$0.00	\$0.00	\$4,420.00	\$4,420.00	\$0.00	\$0.00
D	8220-1101-2R0104-3191-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$26,017.39	\$26,017.39	\$0.00	\$0.00
D	8220-1101-2R0104-3191-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$4,224.44	\$4,224.44	\$0.00	\$0.00
D	8220-1101-2R0104-3191-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$36,621.16	\$36,621.16	\$0.00	\$0.00
D	8220-1101-2R0104-3191-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$20,900.00	\$20,900.00	\$0.00	\$0.00
D	8220-1101-2R0104-3191-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Capital	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
D	8220-1101-2R0104-3191-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$27,506.59	\$27,506.59	\$0.00	\$0.00
D	8220-1101-2R0104-3191-	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$33,000.00	\$33,000.00	\$0.00	\$0.00
D	8220-1101-2R0104-3191-	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$17,616.62	\$17,616.62	\$0.00	\$0.00
D	8220-1101-2R0104-3191-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$33,935.00	\$33,935.00	\$0.00	\$0.00
D	8220-1101-2R0104-3191-	Otros servicios de traslado y hospedaje G. Corriente	\$0.00	\$0.00	\$1,853.26	\$1,853.26	\$0.00	\$0.00
D	8220-1101-2R0104-3191-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$5,071.28	\$5,071.28	\$0.00	\$0.00
D	8220-1101-2R0104-3191-	Muebles de oficina y estanteria G. Capital	\$0.00	\$0.00	\$65,823.33	\$65,823.33	\$0.00	\$0.00
D	8220-1101-2R0104-3191-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$22,510.00	\$22,510.00	\$0.00	\$0.00
D	8220-1101-2R0105-3051-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$183,361.25	\$183,361.25	\$0.00	\$0.00
D	8220-1101-2R0105-3051-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$92,592.00	\$92,592.00	\$0.00	\$0.00
D	8220-1101-2R0105-3051-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$40,000.00	\$39,535.00	\$465.00	\$0.00
D	8220-1101-2R0105-3051-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$80,801.22	\$76,304.96	\$4,496.26	\$0.00
D	8220-1101-2R0105-3051-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$81,056.34	\$78,793.93	\$2,262.41	\$0.00
D	8220-1101-2R0105-3051-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$237,809.47	\$232,717.99	\$5,091.48	\$0.00



Clave	Descripción	01	02	03	04	05	06
D 8220-1101-2R0105-3051-	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$2,769.96	\$1,330.13	\$14,439.83	\$0.00
D 8220-1101-2R0105-3051-	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$4,646.00	\$1,849.65	\$2,796.35	\$0.00
D 8220-1101-2R0105-3051-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$8,250.36	\$8,250.35	\$0.01	\$0.00
D 8220-1101-2R0105-3051-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$525,170.00	\$512,977.79	\$12,192.21	\$0.00
D 8220-1101-2R0105-3051-	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$35.00	\$35.00	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$28,277.00	\$28,277.00	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$254,843.86	\$240,040.35	\$14,803.51	\$0.00
D 8220-1101-2R0105-3051-	Gasolina, Diesel y Gas Automotriz G. Capital	\$0.00	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$158,210.86	\$152,538.72	\$5,672.14	\$0.00
D 8220-1101-2R0105-3051-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$6,878.10	\$6,878.10	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$208,704.14	\$197,506.35	\$11,197.79	\$0.00
D 8220-1101-2R0105-3051-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$4,795.20	\$2,421.98	\$2,373.22	\$0.00
D 8220-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$860.00	\$0.00	\$860.00	\$0.00
D 8220-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$139,208.95	\$132,151.55	\$7,057.40	\$0.00
D 8220-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$19,935.05	\$19,679.84	\$255.21	\$0.00
D 8220-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$290,804.26	\$283,653.95	\$7,150.31	\$0.00
D 8220-1101-2R0105-3051-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$41,494.39	\$41,494.39	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Gas G. Corriente	\$0.00	\$0.00	\$9,873.03	\$9,873.03	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$340,025.40	\$340,025.40	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Telefonía celular G. Corriente	\$0.00	\$0.00	\$1,220.00	\$1,220.00	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Servicios de telecomunicaciones y satélites G. Corriente	\$0.00	\$0.00	\$118,708.09	\$118,708.09	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$4,846.67	\$4,846.67	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$2,613.29	\$2,613.29	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$35,760.76	\$35,760.76	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Arrendamiento de activos intangibles G. Corriente	\$0.00	\$0.00	\$155,248.00	\$155,248.00	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$62,344.00	\$62,344.00	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$21,858.84	\$21,858.84	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$199,577.33	\$199,577.33	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$5,092.00	\$5,092.00	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$16,242.80	\$16,242.80	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$130,008.65	\$130,008.65	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$78,134.22	\$78,134.22	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$32,480.00	\$32,480.00	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$650.00	\$650.00	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$16,709.00	\$16,709.00	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$9,469.00	\$9,469.00	\$0.00	\$0.00
D 8220-1101-2R0105-3051-	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$8,854.38	\$8,854.38	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUILTEMO



D	8220-1101-2R0105-3051-	Foro Regional de Ecología G. Corriente	\$0.00	\$0.00	\$290.00	\$290.00	\$0.00	\$0.00
D	8220-1101-2R0105-3051-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$29.57	\$29.57	\$0.00	\$0.00
D	8220-1101-2R0105-3051-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$19,400.00	\$19,400.00	\$0.00	\$0.00
D	8220-1101-2R0105-3051-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$1,170,480.92	\$1,170,480.92	\$0.00	\$0.00
D	8220-1101-2R0105-3051-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$5,475.20	\$5,475.20	\$0.00	\$0.00
D	8220-1101-2R0105-3051-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00
D	8220-1101-2R0105-3051-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$288,934.62	\$288,934.62	\$0.00	\$0.00
D	8220-1101-2R0105-3051-	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$54,863.54	\$54,863.54	\$0.00	\$0.00
D	8220-1101-2R0105-3051-	Otros equipos G. Capital	\$0.00	\$0.00	\$44,014.20	\$44,014.20	\$0.00	\$0.00
D	8220-1101-2R0105-3051-	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$178,729.33	\$178,729.33	\$0.00	\$0.00
D	8220-1101-2R0106-3031-	Papelera y Utilies de Oficina G. Corriente	\$0.00	\$0.00	\$92,155.98	\$92,155.98	\$0.00	\$0.00
D	8220-1101-2R0106-3031-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$31,760.00	\$31,760.00	\$0.00	\$0.00
D	8220-1101-2R0106-3031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$95,944.00	\$95,944.00	\$0.00	\$0.00
D	8220-1101-2R0106-3031-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$12,200.00	\$12,200.00	\$0.00	\$0.00
D	8220-1101-2R0106-3031-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$99,370.00	\$99,370.00	\$0.00	\$0.00
D	8220-1101-2R0106-3031-	Gastos de ceremonial G. Corriente	\$0.00	\$0.00	\$24,766.00	\$24,766.00	\$0.00	\$0.00
D	8220-1101-2R0106-3031-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
D	8220-1101-2R0106-3031-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$107,378.12	\$107,378.12	\$0.00	\$0.00
D	8220-1101-2R0106-3031-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$5,480.00	\$5,480.00	\$0.00	\$0.00
D	8220-1101-2R0108-3091-	Papelera y Utilies de Oficina G. Corriente	\$0.00	\$0.00	\$13,326.86	\$11,558.11	\$1,768.75	\$0.00
D	8220-1101-2R0108-3091-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$2,400.00	\$1,780.72	\$619.28	\$0.00
D	8220-1101-2R0108-3091-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$1,100.00	\$1,058.22	\$41.78	\$0.00
D	8220-1101-2R0108-3091-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$3,300.00	\$2,200.00	\$1,100.00	\$0.00
D	8220-1101-2R0108-3091-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$7,164.47	\$6,896.60	\$267.87	\$0.00
D	8220-1101-2R0108-3091-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$87,279.76	\$79,175.28	\$8,104.48	\$0.00
D	8220-1101-2R0108-3091-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$4,884.00	\$3,208.30	\$1,675.70	\$0.00
D	8220-1101-2R0108-3091-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$3,965.00	\$3,253.80	\$711.20	\$0.00
D	8220-1101-2R0108-3091-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$102,918.18	\$32,011.84	\$70,906.34	\$0.00
D	8220-1101-2R0108-3091-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$21,019.20	\$16,147.20	\$4,872.00	\$0.00
D	8220-1101-2R0108-3091-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$9,171.29	\$4,564.79	\$4,606.50	\$0.00
D	8220-1101-2R0108-3091-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$1,044.00	\$1,044.00	\$0.00	\$0.00
D	8220-1101-2R0108-3091-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$6,449.00	\$6,445.97	\$3.03	\$0.00
D	8220-1101-2R0108-3091-	Electricidad-Energía Elctrica G. Corriente	\$0.00	\$0.00	\$311.20	\$0.00	\$311.20	\$0.00
D	8220-1101-2R0108-3091-	Gas G. Corriente	\$0.00	\$0.00	\$62,421.02	\$62,421.02	\$0.00	\$0.00
D	8220-1101-2R0108-3091-	Gas G. Corriente	\$0.00	\$0.00	\$1,100.00	\$1,100.00	\$0.00	\$0.00
D	8220-1101-2R0108-3091-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$64,300.00	\$64,300.00	\$0.00	\$0.00
D	8220-1101-2R0108-3091-	Telefonia celular G. Corriente	\$0.00	\$0.00	\$13,936.00	\$13,936.00	\$0.00	\$0.00
D	8220-1101-2R0108-3091-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$6,239.10	\$6,239.10	\$0.00	\$0.00
D	8220-1101-2R0108-3091-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$10,800.00	\$10,800.00	\$0.00	\$0.00
D	8220-1101-2R0108-3091-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00
D	8220-1101-2R0108-3091-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00



MUNICIPIO DE CHILITUMUC
ESTADO DE CHIAPAS



D	8220-1101-2R0108-3091-	Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$2,282,987.96	\$2,282,987.96	\$0.00	\$0.00
D	8220-1101-2R0108-3091-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$5,021,487.10	\$5,021,487.10	\$0.00	\$0.00
D	8220-1101-2R0108-3091-	Publicaciones en Periódicos y Revistas G. Corriente	\$0.00	\$0.00	\$2,148,982.84	\$2,148,982.84	\$0.00	\$0.00
D	8220-1101-2R0108-3091-	Servicios de creatividad, preproducción y producción de publicidad, excepto Internet G. Corriente	\$0.00	\$0.00	\$15,660.00	\$15,660.00	\$0.00	\$0.00
D	8220-1101-2R0108-3091-	Servicios de la industria filmica, del sonido y del video G. Corriente	\$0.00	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00
D	8220-1101-2R0108-3091-	Difusión por Internet G. Corriente	\$0.00	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00
D	8220-1101-2R0108-3091-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00
D	8220-1101-2R0108-3091-	Otros servicios de traslado y hospedaje G. Corriente	\$0.00	\$0.00	\$3,300.00	\$3,300.00	\$0.00	\$0.00
D	8220-1101-2R0108-3091-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$100,500.00	\$100,500.00	\$0.00	\$0.00
D	8220-1101-2R0108-3091-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
D	8220-1101-2R0108-3091-	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
D	8220-1101-2R0108-3091-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$21,737.00	\$21,737.00	\$0.00	\$0.00
D	8220-1101-2R0108-3091-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$101,998.00	\$101,998.00	\$0.00	\$0.00
D	8220-1101-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$17,000.00	\$17,000.00	\$0.00	\$0.00
D	8220-1101-2R0110-4021-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$743,982.50	\$743,982.50	\$0.00	\$0.00
D	8220-1102-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
D	8220-1102-2S0601-3061-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$759,080.04	\$759,080.04	\$0.00	\$0.00
D	8220-1102-2S0601-3061-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$7,211.20	\$7,211.20	\$0.00	\$0.00
D	8220-1102-2S0601-3061-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$97,336.35	\$97,336.35	\$0.00	\$0.00
D	8220-1102-2S0601-3061-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,150,000.00	\$1,150,000.00	\$0.00	\$0.00
D	8220-1102-2S0601-3061-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$9,745.00	\$9,745.00	\$0.00	\$0.00
D	8220-1102-2S0601-3061-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$67,083.33	\$67,083.33	\$0.00	\$0.00
D	8220-1102-2S0601-4021-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$92,820.00	\$92,820.00	\$0.00	\$0.00
D	8220-1102-2S0601-4021-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$11,627.50	\$11,627.50	\$0.00	\$0.00
D	8220-1102-2S0601-4021-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$96,000.00	\$96,000.00	\$0.00	\$0.00
D	8220-1102-2S0601-4031-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$53,588.88	\$53,588.88	\$0.00	\$0.00
D	8220-1102-2S0601-4031-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$6,698.61	\$6,698.61	\$0.00	\$0.00
D	8220-1102-2S0601-4031-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$122,666.67	\$122,666.67	\$0.00	\$0.00
D	8220-1103-2K0204-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$463,160.02	\$463,160.02	\$0.00	\$0.00
D	8220-1103-2R0110-4021-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$356,000.00	\$328,800.37	\$27,199.63	\$0.00
D	8220-1103-2R0110-4021-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$11,078.00	\$0.00	\$11,078.00	\$0.00
D	8220-1103-2R0110-4021-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$125,149.36	\$108,022.36	\$17,127.00	\$0.00
D	8220-1103-2R0110-4021-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$56,844.24	\$56,844.24	\$0.00	\$0.00
D	8220-1103-2R0110-4021-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
D	8220-1103-2R0110-4021-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$49,778.67	\$49,181.78	\$596.89	\$0.00
D	8220-1103-2R0110-4021-	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$48,305.00	\$47,406.12	\$898.88	\$0.00
D	8220-1103-2R0110-4021-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$399,000.00	\$399,000.00	\$0.00	\$0.00
D	8220-1103-2R0110-4021-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$1,370,730.35	\$1,370,730.35	\$0.00	\$0.00
D	8220-1103-2R0110-4021-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$297,554.61	\$297,554.61	\$0.00	\$0.00
D	8220-1103-2R0110-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$31,245.76	\$31,245.76	\$0.00	\$0.00
D	8220-1103-2R0110-4021-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$1,886,611.00	\$1,886,611.00	\$0.00	\$0.00
D	8220-1104-2E0302-3032-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$240,000.00	\$240,000.00	\$0.00	\$0.00



MUNICIPIO DE CHILITUMOC
ESTADO DE QUIMINDIA

D	8220-1104-2E1101-3084	Otros equipos G. Capital	\$0.00	\$0.00	\$1,634,904.50	\$1,634,904.50	\$0.00	\$0.00
D	8220-1104-2F0102-3131	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$3,550.00	\$3,550.00	\$0.00	\$0.00
D	8220-1104-2F0102-3131	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$133,000.00	\$133,000.00	\$0.00	\$0.00
D	8220-1104-2F0102-3131	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$57,040.65	\$57,040.65	\$0.00	\$0.00
D	8220-1104-2F0102-3131	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$12,351.04	\$12,351.04	\$0.00	\$0.00
D	8220-1104-2F0102-3131	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$5,650.04	\$5,650.04	\$0.00	\$0.00
D	8220-1104-2F0102-3131	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$9,560.20	\$9,560.20	\$0.00	\$0.00
D	8220-1104-2K0109-3071	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$637,550.00	\$500,000.00	\$137,550.00	\$0.00
D	8220-1104-2K0110-3071	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$4,500,000.00	\$4,500,000.00	\$0.00	\$0.00
D	8220-1104-2K1101-3082	Material para Alumbrado/Luminarias G. Corriente	\$0.00	\$0.00	\$2,317,221.00	\$2,317,220.64	\$0.36	\$0.00
D	8220-1104-2R0104-3041	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$2,220.00	\$2,168.36	\$51.64	\$0.00
D	8220-1104-2R0109-3041	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$409.00	\$409.00	\$0.00	\$0.00
D	8220-1501-1U0101-3041	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$13,774,000.00	\$13,774,000.00	\$0.00	\$0.00
D	8220-1501-1U0101-3041	Transferencias al Instituto de Cultura G. Corriente	\$0.00	\$0.00	\$19,617,475.80	\$19,617,475.80	\$0.00	\$0.00
D	8220-1501-1U0101-3041	Transferencias al Instituto del Deporte G. Corriente	\$0.00	\$0.00	\$16,359,859.00	\$16,359,859.00	\$0.00	\$0.00
D	8220-1501-2E0105-3101	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$32,079.36	\$32,079.36	\$0.00	\$0.00
D	8220-1501-2E0501-3101	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$4,129,059.00	\$4,128,807.41	\$251.59	\$0.00
D	8220-1501-2E0501-3101	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$183,705.00	\$183,026.75	\$678.25	\$0.00
D	8220-1501-2E0501-3101	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$131,976.80	\$131,976.80	\$0.00	\$0.00
D	8220-1501-2E0501-3101	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$459,218.43	\$451,480.05	\$7,738.38	\$0.00
D	8220-1501-2E0501-3101	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$263,393.00	\$263,393.00	\$0.00	\$0.00
D	8220-1501-2E0501-3101	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$219,636.73	\$219,636.73	\$0.00	\$0.00
D	8220-1501-2E0501-3101	Aguinaldo G. Corriente	\$0.00	\$0.00	\$2,087,673.55	\$2,087,673.55	\$0.00	\$0.00
D	8220-1501-2E0501-3101	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$50,904.00	\$50,904.00	\$0.00	\$0.00
D	8220-1501-2E0501-3101	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$84,000.00	\$84,000.00	\$0.00	\$0.00
D	8220-1501-2E0501-3101	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$4,887,423.53	\$4,887,423.53	\$0.00	\$0.00
D	8220-1501-2E0501-3101	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$351,760.51	\$351,760.51	\$0.00	\$0.00
D	8220-1501-2E0501-3101	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$11,700.00	\$11,700.00	\$0.00	\$0.00
D	8220-1501-2E0601-3041	Transferencias al Instituto de la Mujer G. Corriente	\$0.00	\$0.00	\$1,280,000.00	\$1,280,000.00	\$0.00	\$0.00
D	8220-1501-2E0601-3101	Transferencias al Instituto de la Mujer G. Corriente	\$0.00	\$0.00	\$610,000.00	\$610,000.00	\$0.00	\$0.00
D	8220-1501-2E0801-3065	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$598,589.00	\$598,589.00	\$0.00	\$0.00
D	8220-1501-2E0801-3065	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$88,281.00	\$88,281.00	\$0.00	\$0.00
D	8220-1501-2E0801-3065	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$24,600.00	\$24,600.00	\$0.00	\$0.00
D	8220-1501-2E0801-3065	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$29,192.16	\$29,192.16	\$0.00	\$0.00
D	8220-1501-2E0801-3065	Aguinaldo G. Corriente	\$0.00	\$0.00	\$287,680.83	\$287,680.83	\$0.00	\$0.00
D	8220-1501-2E0801-3065	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$7,200.00	\$7,200.00	\$0.00	\$0.00
D	8220-1501-2E0801-3065	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$39,750.00	\$39,750.00	\$0.00	\$0.00
D	8220-1501-2E0801-3065	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$536,409.62	\$536,409.62	\$0.00	\$0.00
D	8220-1501-2E0808-3064	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$7,026,156.83	\$7,020,327.11	\$5,829.72	\$0.00
D	8220-1501-2E0808-3064	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$311,388.22	\$308,571.78	\$2,816.44	\$0.00
D	8220-1501-2E0808-3064	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$165,600.00	\$165,600.00	\$0.00	\$0.00
D	8220-1501-2E0808-3064	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$488,352.32	\$488,352.32	\$0.00	\$0.00
D	8220-1501-2E0808-3064	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$330,604.87	\$330,604.87	\$0.00	\$0.00
D	8220-1501-2E0808-3064	Aguinaldo G. Corriente	\$0.00	\$0.00	\$2,824,228.57	\$2,824,228.57	\$0.00	\$0.00



MUNICIPIO DE CHIQUITMOC
ESTADO DE CHIQUITMOC



D	8220-1501-2E0808-3064	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$211,200.00	\$211,200.00	\$0.00	\$0.00
D	8220-1501-2E0808-3064	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$53,000.00	\$53,000.00	\$0.00	\$0.00
D	8220-1501-2E0808-3064	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$7,022,000.95	\$7,022,000.95	\$0.00	\$0.00
D	8220-1501-2E0808-3064	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$1,762,824.36	\$1,762,824.36	\$0.00	\$0.00
D	8220-1501-2E0808-3064	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$3,141.79	\$3,141.79	\$0.00	\$0.00
D	8220-1501-2E0809-3061	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$88,000.00	\$0.00	\$88,000.00	\$0.00
D	8220-1501-2E0809-3061	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$9,183,339.17	\$9,183,339.17	\$0.00	\$0.00
D	8220-1501-2E0810-3063	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$1,003,177.39	\$968,909.00	\$44,268.39	\$0.00
D	8220-1501-2E0810-3063	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$66,886.00	\$66,886.00	\$0.00	\$0.00
D	8220-1501-2E0810-3063	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$5,216.36	\$5,108.18	\$108.18	\$0.00
D	8220-1501-2E0810-3063	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$48,613.00	\$48,613.00	\$0.00	\$0.00
D	8220-1501-2E0810-3063	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$48,539.28	\$48,539.28	\$0.00	\$0.00
D	8220-1501-2E0810-3063	Agüinaldo G. Corriente	\$0.00	\$0.00	\$491,488.20	\$488,583.94	\$2,904.26	\$0.00
D	8220-1501-2E0810-3063	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$5,141.00	\$5,141.00	\$0.00	\$0.00
D	8220-1501-2E0810-3063	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$27,600.00	\$27,600.00	\$0.00	\$0.00
D	8220-1501-2E0810-3063	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$114,836.88	\$114,836.88	\$0.00	\$0.00
D	8220-1501-2E0810-3063	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,039,054.32	\$1,038,054.32	\$1,000.00	\$0.00
D	8220-1501-2E0901-3032	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$1,196,459.94	\$1,196,459.94	\$0.00	\$0.00
D	8220-1501-2E0901-3032	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$2,833.00	\$2,833.00	\$0.00	\$0.00
D	8220-1501-2E0901-3032	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00
D	8220-1501-2E0901-3032	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$39,845.69	\$39,845.69	\$0.00	\$0.00
D	8220-1501-2E0901-3032	Agüinaldo G. Corriente	\$0.00	\$0.00	\$274,167.55	\$273,500.85	\$666.70	\$0.00
D	8220-1501-2E0901-3032	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$27,000.00	\$27,000.00	\$0.00	\$0.00
D	8220-1501-2E0901-3032	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$554,879.72	\$554,879.72	\$0.00	\$0.00
D	8220-1501-2E0901-3032	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,606,867.84	\$1,588,151.83	\$18,716.01	\$0.00
D	8220-1501-2E0901-3032	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$239,197.20	\$239,197.20	\$0.00	\$0.00
D	8220-1501-2E0902-3062	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$1,061,879.48	\$1,059,379.00	\$2,500.48	\$0.00
D	8220-1501-2E0902-3062	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$79,016.22	\$79,016.22	\$0.00	\$0.00
D	8220-1501-2E0902-3062	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$19,061.20	\$19,061.20	\$0.00	\$0.00
D	8220-1501-2E0902-3062	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$156,384.63	\$156,384.63	\$0.00	\$0.00
D	8220-1501-2E0902-3062	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$45,459.04	\$45,459.04	\$0.00	\$0.00
D	8220-1501-2E0902-3062	Agüinaldo G. Corriente	\$0.00	\$0.00	\$381,624.54	\$381,624.54	\$0.00	\$0.00
D	8220-1501-2E0902-3062	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$5,683.00	\$5,683.00	\$0.00	\$0.00
D	8220-1501-2E0902-3062	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$37,200.00	\$37,200.00	\$0.00	\$0.00
D	8220-1501-2E0902-3062	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$152,580.00	\$152,580.00	\$0.00	\$0.00
D	8220-1501-2E0902-3062	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$993,543.57	\$993,543.57	\$0.00	\$0.00
D	8220-1501-2E0902-3062	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$601,763.74	\$601,763.74	\$0.00	\$0.00
D	8220-1501-2E1101-3084	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$8,460,115.26	\$8,460,115.26	\$0.00	\$0.00
D	8220-1501-2E1101-3084	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$167,476.04	\$166,951.18	\$524.86	\$0.00
D	8220-1501-2E1101-3084	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$42,310.86	\$41,810.85	\$500.01	\$0.00
D	8220-1501-2E1101-3084	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$1,210,289.65	\$1,210,289.65	\$0.00	\$0.00
D	8220-1501-2E1101-3084	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$386,742.26	\$386,742.26	\$0.00	\$0.00
D	8220-1501-2E1101-3084	Agüinaldo G. Corriente	\$0.00	\$0.00	\$3,133,480.81	\$3,133,480.81	\$0.00	\$0.00
D	8220-1501-2E1101-3084	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$2,014,153.00	\$2,014,153.00	\$0.00	\$0.00
D	8220-1501-2E1101-3084	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$398,186.84	\$398,186.84	\$0.00	\$0.00
D	8220-1501-2E1101-3084	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$513,600.00	\$513,600.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUITMOC
ESTADO DE QUINTANA ROO



D	8220-1501-2E1101-3084	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$5,390.74	\$5,390.74	\$0.00	\$0.00
D	8220-1501-2E1101-3084	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$6,611,876.66	\$6,611,876.66	\$0.00	\$0.00
D	8220-1501-2E1101-3084	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$733.50	\$733.50	\$0.00	\$0.00
D	8220-1501-2E1102-3083	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$6,966,934.84	\$6,966,934.84	\$0.00	\$0.00
D	8220-1501-2E1102-3083	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$123,938.99	\$123,938.99	\$0.00	\$0.00
D	8220-1501-2E1102-3083	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$35,776.00	\$35,776.00	\$0.00	\$0.00
D	8220-1501-2E1102-3083	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$1,209,069.89	\$1,209,069.89	\$0.00	\$0.00
D	8220-1501-2E1102-3083	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$286,082.16	\$286,082.16	\$0.00	\$0.00
D	8220-1501-2E1102-3083	Aguinaldo G. Corriente	\$0.00	\$0.00	\$2,211,105.38	\$2,211,105.38	\$0.00	\$0.00
D	8220-1501-2E1102-3083	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$1,520,718.08	\$1,520,718.08	\$0.00	\$0.00
D	8220-1501-2E1102-3083	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$358,615.00	\$358,615.00	\$0.00	\$0.00
D	8220-1501-2E1102-3083	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$446,400.00	\$446,400.00	\$0.00	\$0.00
D	8220-1501-2E1102-3083	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$5,397,393.07	\$5,397,393.07	\$0.00	\$0.00
D	8220-1501-2E1102-3083	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$8,830.62	\$8,830.62	\$0.00	\$0.00
D	8220-1501-2E1102-3083	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$8,830.62	\$8,830.62	\$0.00	\$0.00
D	8220-1501-2E1102-3083	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$442,354.10	\$442,354.10	\$0.00	\$0.00
D	8220-1501-2E1102-3083	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$69.83	\$69.83	\$0.00	\$0.00
D	8220-1501-2E1107-3081	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$1,122,550.64	\$1,122,339.24	\$211.40	\$0.00
D	8220-1501-2E1107-3081	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$103,456.00	\$103,456.00	\$0.00	\$0.00
D	8220-1501-2E1107-3081	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$14,664.00	\$14,664.00	\$0.00	\$0.00
D	8220-1501-2E1107-3081	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$274,895.41	\$274,895.41	\$0.00	\$0.00
D	8220-1501-2E1107-3081	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$61,447.02	\$61,447.02	\$0.00	\$0.00
D	8220-1501-2E1107-3081	Aguinaldo G. Corriente	\$0.00	\$0.00	\$542,008.69	\$542,008.69	\$0.00	\$0.00
D	8220-1501-2E1107-3081	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$193,661.28	\$193,661.27	\$0.01	\$0.00
D	8220-1501-2E1107-3081	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$31,164.00	\$31,164.00	\$0.00	\$0.00
D	8220-1501-2E1107-3081	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$43,200.00	\$43,200.00	\$0.00	\$0.00
D	8220-1501-2E1107-3081	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,704,121.55	\$1,704,121.55	\$0.00	\$0.00
D	8220-1501-2E1107-3081	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$677.08	\$677.08	\$0.00	\$0.00
D	8220-1501-2E1107-3081	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$677.08	\$677.08	\$0.00	\$0.00
D	8220-1501-2E1107-3081	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$114,596.91	\$114,596.91	\$0.00	\$0.00
D	8220-1501-2F0101-3131	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$753,071.15	\$752,207.38	\$863.77	\$0.00
D	8220-1501-2F0101-3131	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$87,819.60	\$87,819.60	\$0.00	\$0.00
D	8220-1501-2F0101-3131	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$102,356.04	\$102,356.04	\$0.00	\$0.00
D	8220-1501-2F0101-3131	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$171,039.17	\$169,139.17	\$1,900.00	\$0.00
D	8220-1501-2F0101-3131	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$47,132.17	\$47,132.17	\$0.00	\$0.00
D	8220-1501-2F0101-3131	Aguinaldo G. Corriente	\$0.00	\$0.00	\$481,771.69	\$481,771.69	\$0.00	\$0.00
D	8220-1501-2F0101-3131	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$7,856.00	\$7,856.00	\$0.00	\$0.00
D	8220-1501-2F0101-3131	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$13,800.00	\$13,800.00	\$0.00	\$0.00
D	8220-1501-2F0101-3131	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,036,007.42	\$1,036,007.42	\$0.00	\$0.00
D	8220-1501-2F0101-3131	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$132,255.30	\$132,255.30	\$0.00	\$0.00
D	8220-1501-2F0101-3131	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$42,211.26	\$42,211.26	\$0.00	\$0.00
D	8220-1501-2F0203-3111	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$675,120.98	\$675,120.98	\$0.00	\$0.00
D	8220-1501-2F0203-3111	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$81,102.80	\$81,102.80	\$0.00	\$0.00
D	8220-1501-2F0203-3111	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$30,500.00	\$30,500.00	\$0.00	\$0.00
D	8220-1501-2F0203-3111	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$69,548.00	\$69,548.00	\$0.00	\$0.00
D	8220-1501-2F0203-3111	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$47,456.98	\$47,456.98	\$0.00	\$0.00



MUNICIPIO DE CHALITEMOC
ESTADO DE QUINTANA ROO



D	8220-1501-2F0203-3111-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00
D	8220-1501-2F0203-3111-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,120,705.38	\$1,120,705.38	\$0.00	\$0.00
D	8220-1501-2F0203-3111-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$191,149.48	\$191,149.48	\$0.00	\$0.00
D	8220-1501-2F0203-3111-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$36.03	\$36.03	\$0.00	\$0.00
D	8220-1501-2F0301-3141-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$512,453.30	\$512,233.80	\$219.70	\$0.00
D	8220-1501-2F0301-3141-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$26,890.76	\$26,890.76	\$0.00	\$0.00
D	8220-1501-2F0301-3141-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$47,000.00	\$47,000.00	\$0.00	\$0.00
D	8220-1501-2F0301-3141-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$48,787.65	\$48,787.65	\$0.00	\$0.00
D	8220-1501-2F0301-3141-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$25,969.52	\$25,969.52	\$0.00	\$0.00
D	8220-1501-2F0301-3141-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$277,373.13	\$277,373.13	\$0.00	\$0.00
D	8220-1501-2F0301-3141-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$5,642.00	\$5,642.00	\$0.00	\$0.00
D	8220-1501-2F0301-3141-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
D	8220-1501-2F0301-3141-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$611,565.76	\$611,565.76	\$0.00	\$0.00
D	8220-1501-2F0301-3141-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$3,790.70	\$3,790.70	\$0.00	\$0.00
D	8220-1501-2F0301-3141-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$3,790.70	\$3,790.70	\$0.00	\$0.00
D	8220-1501-2F0301-3141-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$56,281.68	\$56,281.68	\$0.00	\$0.00
D	8220-1501-2K0110-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$987,954.04	\$987,954.04	\$0.00	\$0.00
D	8220-1501-2K0501-3121-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$1,489,425.00	\$1,489,425.00	\$0.00	\$0.00
D	8220-1501-2K0501-3121-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$203,850.00	\$203,850.00	\$0.00	\$0.00
D	8220-1501-2K0501-3121-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$35,160.00	\$35,160.00	\$0.00	\$0.00
D	8220-1501-2K0501-3121-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$343,857.00	\$343,857.00	\$0.00	\$0.00
D	8220-1501-2K0501-3121-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$92,731.04	\$92,731.04	\$0.00	\$0.00
D	8220-1501-2K0501-3121-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$824,003.96	\$824,003.96	\$0.00	\$0.00
D	8220-1501-2K0501-3121-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$21,571.00	\$21,571.00	\$0.00	\$0.00
D	8220-1501-2K0501-3121-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$24,000.00	\$24,000.00	\$0.00	\$0.00
D	8220-1501-2K0501-3121-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,990,591.46	\$1,990,591.46	\$0.00	\$0.00
D	8220-1501-2K0501-3121-	Honorarios especiales-GASTOS DE EJECUCION Y COBRANZA G. Corriente	\$0.00	\$0.00	\$183,027.00	\$183,027.00	\$0.00	\$0.00
D	8220-1501-2K0601-3071-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$114,088.60	\$114,088.60	\$0.00	\$0.00
D	8220-1501-2K0601-3071-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$1,978,552.45	\$1,978,552.45	\$0.00	\$0.00
D	8220-1501-2K0601-3071-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$201,000.24	\$201,000.24	\$0.00	\$0.00
D	8220-1501-2K0601-3071-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$55,433.96	\$55,433.96	\$0.00	\$0.00
D	8220-1501-2K0601-3071-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$182,231.82	\$182,231.82	\$0.00	\$0.00
D	8220-1501-2K0601-3071-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$131,851.55	\$131,851.55	\$0.00	\$0.00
D	8220-1501-2K0601-3071-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$1,162,172.83	\$1,162,172.83	\$0.00	\$0.00
D	8220-1501-2K0601-3071-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$164,970.80	\$164,970.80	\$0.00	\$0.00
D	8220-1501-2K0601-3071-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$33,440.00	\$33,440.00	\$0.00	\$0.00
D	8220-1501-2K0601-3071-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$3,033,625.06	\$3,033,625.06	\$0.00	\$0.00
D	8220-1501-2K0601-3071-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$206,992.80	\$206,992.80	\$0.00	\$0.00
D	8220-1501-2K0601-3071-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$102.72	\$102.72	\$0.00	\$0.00
D	8220-1501-2K0601-3072-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$741,085.76	\$731,816.30	\$9,269.46	\$0.00
D	8220-1501-2K0601-3072-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$44,105.36	\$44,105.36	\$0.00	\$0.00
D	8220-1501-2K0601-3072-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$10,594.00	\$10,594.00	\$0.00	\$0.00
D	8220-1501-2K0601-3072-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$286,076.00	\$286,076.00	\$0.00	\$0.00
D	8220-1501-2K0601-3072-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$56,129.60	\$56,129.60	\$0.00	\$0.00
D	8220-1501-2K0601-3072-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$355,976.92	\$355,976.92	\$0.00	\$0.00



MUNICIPIO DE CHIQUITMOC
ESTADO DE QUINTANA ROO



D	8220-1501-2K0601-3072	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00
D	8220-1501-2K0601-3072	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$878,764.00	\$878,764.00	\$0.00	\$0.00
D	8220-1501-2K0601-3072	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$3,400.00	\$3,400.00	\$0.00	\$0.00
D	8220-1501-2K0601-3072	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$3,400.00	\$3,400.00	\$0.00	\$0.00
D	8220-1501-2K0601-3072	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,553,868.52	\$2,553,868.52	\$0.00	\$0.00
D	8220-1501-2K0601-3072	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$59.33	\$59.33	\$0.00	\$0.00
D	8220-1501-2K1101-3082	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$709,313.09	\$695,158.94	\$14,154.15	\$0.00
D	8220-1501-2K1101-3082	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$15,312.81	\$15,312.81	\$0.00	\$0.00
D	8220-1501-2K1101-3082	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$128,124.37	\$128,124.37	\$0.00	\$0.00
D	8220-1501-2K1101-3082	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$40,504.89	\$40,504.89	\$0.00	\$0.00
D	8220-1501-2K1101-3082	Agüinaldo G. Corriente	\$0.00	\$0.00	\$319,163.11	\$319,163.11	\$0.00	\$0.00
D	8220-1501-2K1101-3082	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$134,409.00	\$134,409.00	\$0.00	\$0.00
D	8220-1501-2K1101-3082	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$40,827.28	\$40,827.28	\$0.00	\$0.00
D	8220-1501-2K1101-3082	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$36,000.00	\$36,000.00	\$0.00	\$0.00
D	8220-1501-2K1101-3082	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,020,311.76	\$1,020,311.76	\$0.00	\$0.00
D	8220-1501-2K1101-3082	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$261,484.58	\$261,484.58	\$0.00	\$0.00
D	8220-1501-2R0103-3011	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$1,076,057.67	\$1,047,933.62	\$28,124.05	\$0.00
D	8220-1501-2R0103-3011	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$362,717.65	\$356,874.86	\$5,842.79	\$0.00
D	8220-1501-2R0103-3011	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$36,029.04	\$36,029.04	\$0.00	\$0.00
D	8220-1501-2R0103-3011	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$34,074.00	\$34,074.00	\$0.00	\$0.00
D	8220-1501-2R0103-3011	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$60,088.99	\$60,088.99	\$0.00	\$0.00
D	8220-1501-2R0103-3011	Agüinaldo G. Corriente	\$0.00	\$0.00	\$581,127.20	\$571,477.79	\$9,649.41	\$0.00
D	8220-1501-2R0103-3011	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$2,423,030.48	\$2,423,030.48	\$0.00	\$0.00
D	8220-1501-2R0103-3011	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$110,999.70	\$110,999.70	\$0.00	\$0.00
D	8220-1501-2R0103-3011	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$274,373.20	\$274,373.20	\$0.00	\$0.00
D	8220-1501-2R0103-3021	Dietas G. Corriente	\$0.00	\$0.00	\$7,402,723.11	\$7,402,723.11	\$0.00	\$0.00
D	8220-1501-2R0103-3021	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$209,957.00	\$209,957.00	\$0.00	\$0.00
D	8220-1501-2R0103-3021	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$46,813.00	\$46,813.00	\$0.00	\$0.00
D	8220-1501-2R0103-3021	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$112,329.40	\$112,329.40	\$0.00	\$0.00
D	8220-1501-2R0103-3021	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$23,874.63	\$23,874.63	\$0.00	\$0.00
D	8220-1501-2R0103-3021	Agüinaldo G. Corriente	\$0.00	\$0.00	\$125,584.71	\$97,271.71	\$28,313.00	\$0.00
D	8220-1501-2R0103-3021	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$256,094.00	\$256,094.00	\$0.00	\$0.00
D	8220-1501-2R0103-3021	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$14,425.44	\$14,425.44	\$0.00	\$0.00
D	8220-1501-2R0103-3021	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00
D	8220-1501-2R0103-3021	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$3,217,295.72	\$3,164,716.43	\$52,579.29	\$0.00
D	8220-1501-2R0103-3021	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	8220-1501-2R0103-3021	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	8220-1501-2R0103-3021	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$45,157.92	\$52,743.62	-\$7,585.70	\$0.00
D	8220-1501-2R0103-3021	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$128.13	\$78.85	\$49.28	\$0.00
D	8220-1501-2R0103-3031	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$2,985,795.83	\$2,972,450.21	\$13,345.62	\$0.00
D	8220-1501-2R0103-3031	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$301,948.33	\$301,948.33	\$0.00	\$0.00
D	8220-1501-2R0103-3031	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$74,464.53	\$74,464.53	\$0.00	\$0.00
D	8220-1501-2R0103-3031	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$173,651.00	\$162,561.00	\$11,090.00	\$0.00
D	8220-1501-2R0103-3031	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$320,709.67	\$320,709.67	\$0.00	\$0.00
D	8220-1501-2R0103-3031	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$172,465.45	\$172,465.45	\$0.00	\$0.00
D	8220-1501-2R0103-3031	Agüinaldo G. Corriente	\$0.00	\$0.00	\$1,620,491.70	\$1,590,688.80	\$29,802.90	\$0.00



MUNICIPIO DE CHIQUILTEMOC
ESTADO DE QUINTANA ROO



D	8220-1501-2R0103-3031-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$4,863,599.66	\$4,863,599.66	\$0.00	\$0.00
D	8220-1501-2R0103-3031-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$11,435.00	\$3,405.65	\$8,029.35	\$0.00
D	8220-1501-2R0103-3031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$70,524.89	\$70,524.89	\$0.00	\$0.00
D	8220-1501-2R0103-4021-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$9,454,141.26	\$9,034,053.63	\$420,087.63	\$0.00
D	8220-1501-2R0103-4021-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$5,451,053.49	\$5,100,002.43	\$351,051.06	\$0.00
D	8220-1501-2R0103-4021-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$12,800.00	\$12,800.00	\$0.00	\$0.00
D	8220-1501-2R0103-4021-	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$486,834.80	\$447,276.09	\$39,558.71	\$0.00
D	8220-1501-2R0103-4021-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$236,029.24	\$284,464.00	\$11,565.24	\$0.00
D	8220-1501-2R0103-4021-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$548,661.00	\$548,661.00	\$0.00	\$0.00
D	8220-1501-2R0103-4021-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$2,951,848.00	\$2,951,848.00	\$0.00	\$0.00
D	8220-1501-2R0103-4021-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$9,240.00	\$9,240.00	\$0.00	\$0.00
D	8220-1501-2R0103-4021-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$439,735.36	\$428,630.00	\$11,105.36	\$0.00
D	8220-1501-2R0103-4021-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$166,297.55	\$155,955.55	\$10,312.00	\$0.00
D	8220-1501-2R0103-4021-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$20,599.00	\$19,499.00	\$1,100.00	\$0.00
D	8220-1501-2R0103-4021-	Honorarios especiales-GASTOS DE EJECUCION Y COBRANZA G. Corriente	\$0.00	\$0.00	\$91,164.15	\$91,164.15	\$0.00	\$0.00
D	8220-1501-2R0103-4021-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$211,300.00	\$211,300.00	\$0.00	\$0.00
D	8220-1501-2R0103-4021-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$14,495.91	\$9,553.17	\$4,942.74	\$0.00
D	8220-1501-2R0103-4021-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$928,410.52	\$928,409.68	\$0.84	\$0.00
D	8220-1501-2R0103-4021-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00
D	8220-1501-2R0103-4021-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$708,627.69	\$708,627.69	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$4,909,710.96	\$4,904,019.13	\$5,691.83	\$0.00
D	8220-1501-2R0103-4031-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$4,380,740.00	\$4,380,740.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$64,000.00	\$63,000.00	\$1,000.00	\$0.00
D	8220-1501-2R0103-4031-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$413,600.00	\$413,600.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$259,400.00	\$259,400.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$1,157,300.00	\$1,157,300.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$263,200.00	\$241,143.00	\$12,056.10	\$0.00
D	8220-1501-2R0103-4031-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$178,600.00	\$178,600.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$247,000.00	\$247,000.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$61,000.00	\$60,900.00	\$100.00	\$0.00
D	8220-1501-2R0103-4031-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$99,190.13	\$89,587.37	\$9,602.76	\$0.00
D	8220-1501-2R0103-4031-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$71,624.00	\$60,506.64	\$11,117.36	\$0.00
D	8220-1501-2R0103-4031-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$79,463.00	\$72,014.50	\$7,448.50	\$0.00
D	8220-1501-2R0103-4031-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$197,709.44	\$197,396.47	\$312.97	\$0.00
D	8220-1501-2R0103-4031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$138,891.89	\$103,536.19	\$35,355.70	\$0.00
D	8220-1501-2R0103-4031-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$17,728.13	\$12,470.76	\$5,257.37	\$0.00
D	8220-1501-2R0103-4031-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$2,650.00	\$2,610.04	\$39.96	\$0.00
D	8220-1501-2R0103-4031-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$184,750.00	\$180,597.63	\$4,152.37	\$0.00
D	8220-1501-2R0103-4031-	Articulos metalicos para la construcción G. Corriente	\$0.00	\$0.00	\$16,000.00	\$16,000.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$89,163.80	\$72,699.29	\$16,464.51	\$0.00
D	8220-1501-2R0103-4031-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$107,470.77	\$106,284.29	\$1,186.48	\$0.00
D	8220-1501-2R0103-4031-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$30,820.84	\$27,719.03	\$3,101.81	\$0.00
D	8220-1501-2R0103-4031-	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$77,684.91	\$60,382.65	\$17,302.26	\$0.00



MUNICIPIO DE CHIQUILTEMOC
ESTADO DE QUINTANA ROO



D	8220-1501-2R0103-4031-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$1,642,068.48	\$1,642,068.48	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$255,000.00	\$250,075.84	\$4,924.16	\$0.00
D	8220-1501-2R0103-4031-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$13,600.00	\$12,822.00	\$778.00	\$0.00
D	8220-1501-2R0103-4031-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$17,432.88	\$14,462.59	\$2,970.29	\$0.00
D	8220-1501-2R0103-4031-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	8220-1501-2R0103-4031-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$4,800.00	\$217.62	\$4,582.38	\$0.00
D	8220-1501-2R0103-4031-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$13,700.00	\$0.00	\$13,700.00	\$0.00
D	8220-1501-2R0103-4031-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$887,086.85	\$647,037.47	\$40,049.38	\$0.00
D	8220-1501-2R0103-4031-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$205,885.37	\$199,130.39	\$6,754.98	\$0.00
D	8220-1501-2R0103-4031-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$56,376.07	\$55,950.90	\$425.17	\$0.00
D	8220-1501-2R0103-4031-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$1,337,862.62	\$1,337,862.62	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Gas G. Corriente	\$0.00	\$0.00	\$33,482.83	\$33,482.83	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Agua G. Corriente	\$0.00	\$0.00	\$10,200.00	\$10,200.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$3,900.00	\$3,900.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$25,582.00	\$25,582.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$158,420.96	\$158,420.96	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$20,982.56	\$20,982.56	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Contraprestación DAP G. Corriente	\$0.00	\$0.00	\$219,509.97	\$219,509.97	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$277,895.89	\$277,895.89	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Servicios financieros, bancarios y comerciales integrales G. Corriente	\$0.00	\$0.00	\$14,610.00	\$14,610.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$5,130.00	\$5,130.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$340,463.23	\$340,463.23	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$120,000.00	\$120,000.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$157,680.00	\$157,680.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Publicaciones en Periódicos y Revistas G. Corriente	\$0.00	\$0.00	\$80,655.40	\$80,655.40	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Difusión por Internet G. Corriente	\$0.00	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$651,000.00	\$651,000.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$1,699.19	\$1,699.19	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$116,854.82	\$116,854.82	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$1,875,803.34	\$1,854,002.30	\$21,801.04	\$0.00
D	8220-1501-2R0103-4031-	Transferencias al Instituto de Cultura G. Corriente	\$0.00	\$0.00	\$800,000.00	\$800,000.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Subsidios Culturales G. Corriente	\$0.00	\$0.00	\$50,500.00	\$13,500.00	\$37,000.00	\$0.00
D	8220-1501-2R0103-4031-	Subsidios Materiales de Construcción G. Corriente	\$0.00	\$0.00	\$211,828.94	\$211,063.24	\$765.70	\$0.00



MUNICIPIO DE CHILITUMOC
ESTADO DE QUINTANA ROO



D	8220-1501-2R0103-4031-	Programa Especial y Subsidios Familiares G. Corriente	\$0.00	\$0.00	\$100,000.00	\$97,354.11	\$2,645.89	\$0.00
D	8220-1501-2R0103-4031-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$160,000.00	\$71,080.65	\$88,919.35	\$0.00
D	8220-1501-2R0103-4031-	Proteccion a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$150,000.00	\$141,224.06	\$8,775.94	\$0.00
D	8220-1501-2R0103-4031-	Subsidio Educativo a Personas G. Corriente	\$0.00	\$0.00	\$368,799.96	\$368,370.00	\$429.96	\$0.00
D	8220-1501-2R0103-4031-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$1,156,348.04	\$1,156,348.04	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Subsidio a Escuelas G. Corriente	\$0.00	\$0.00	\$370,500.00	\$365,000.00	\$15,500.00	\$0.00
D	8220-1501-2R0103-4031-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$9,280.00	\$9,280.00	\$0.00	\$0.00
D	8220-1501-2R0103-4031-	Muebles, excepto de oficina y estanteria G. Capital	\$0.00	\$0.00	\$5,500.01	\$5,450.00	\$50.01	\$0.00
D	8220-1501-2R0103-4031-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$1,180,000.00	\$1,156,400.00	\$23,600.00	\$0.00
D	8220-1501-2R0103-4031-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$46,370.00	\$41,420.00	\$4,950.00	\$0.00
D	8220-1501-2R0103-4031-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$40,000.00	\$38,189.20	\$1,810.80	\$0.00
D	8220-1501-2R0103-4041-	Otros equipos G. Capital	\$0.00	\$0.00	\$768,035.00	\$768,035.00	\$0.00	\$0.00
D	8220-1501-2R0103-4041-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$2,903.00	\$2,903.00	\$0.00	\$0.00
D	8220-1501-2R0103-4041-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$29,000.00	\$29,000.00	\$0.00	\$0.00
D	8220-1501-2R0103-4041-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$35,534.88	\$35,534.88	\$0.00	\$0.00
D	8220-1501-2R0103-4041-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$170,923.00	\$170,923.00	\$0.00	\$0.00
D	8220-1501-2R0103-4041-	Agüinaldo G. Corriente	\$0.00	\$0.00	\$16,800.00	\$16,800.00	\$0.00	\$0.00
D	8220-1501-2R0103-4041-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$651,311.46	\$651,311.46	\$0.00	\$0.00
D	8220-1501-2R0103-4041-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,354.06	\$967.00	\$387.06	\$0.00
D	8220-1501-2R0103-4041-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$708,627.72	\$708,627.72	\$0.00	\$0.00
D	8220-1501-2R0103-4041-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$3,662,253.84	\$3,662,786.49	\$9,467.35	\$0.00
D	8220-1501-2R0104-3041-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$384,663.00	\$384,663.00	\$0.00	\$0.00
D	8220-1501-2R0104-3041-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$6,097.39	\$6,097.39	\$0.00	\$0.00
D	8220-1501-2R0104-3041-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$615,549.00	\$615,549.00	\$0.00	\$0.00
D	8220-1501-2R0104-3041-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$216,991.83	\$216,991.83	\$0.00	\$0.00
D	8220-1501-2R0104-3041-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$1,761,661.05	\$1,761,661.05	\$0.00	\$0.00
D	8220-1501-2R0104-3041-	Agüinaldo G. Corriente	\$0.00	\$0.00	\$284,393.00	\$284,393.00	\$0.00	\$0.00
D	8220-1501-2R0104-3041-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$101,179.48	\$101,179.48	\$0.00	\$0.00
D	8220-1501-2R0104-3041-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$97,260.00	\$97,260.00	\$0.00	\$0.00
D	8220-1501-2R0104-3041-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$5,342,689.74	\$5,342,689.74	\$0.00	\$0.00
D	8220-1501-2R0104-3041-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$848,000.00	\$808,000.00	\$40,000.00	\$0.00
D	8220-1501-2R0104-3041-	Honorarios especiales-GASTOS DE EJECUCION Y COBRANZA G. Corriente	\$0.00	\$0.00	\$143,236.88	\$143,236.88	\$0.00	\$0.00
D	8220-1501-2R0104-3041-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$1,085,625.18	\$1,085,625.18	\$0.00	\$0.00
D	8220-1501-2R0104-3041-	Honorarios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00
D	8220-1501-2R0104-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$63.69	\$39.08	\$24.61	\$0.00
D	8220-1501-2R0104-3191-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$649,857.17	\$648,404.48	\$1,452.69	\$0.00
D	8220-1501-2R0104-3191-	Dietas G. Corriente	\$0.00	\$0.00	\$737,307.00	\$737,307.00	\$0.00	\$0.00
D	8220-1501-2R0104-3191-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$47,445.32	\$47,445.32	\$0.00	\$0.00
D	8220-1501-2R0104-3191-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$50,552.10	\$50,552.10	\$0.00	\$0.00
D	8220-1501-2R0104-3191-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$443,897.87	\$431,051.40	\$12,846.47	\$0.00
D	8220-1501-2R0104-3191-	Agüinaldo G. Corriente	\$0.00	\$0.00	\$1,396,509.61	\$1,396,509.61	\$0.00	\$0.00
D	8220-1501-2R0104-3191-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,511.50	\$1,511.50	\$0.00	\$0.00
D	8220-1501-2R0104-3191-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$1,511.50	\$1,511.50	\$0.00	\$0.00
D	8220-1501-2R0104-3191-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$1,511.50	\$1,511.50	\$0.00	\$0.00



MUNICIPIO DE CHALTEMOC
ESTADO DE QUIMANILA



D	8220-1501-2R0105-3051-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$642,000.00	\$642,000.00	\$0.00	\$0.00
D	8220-1501-2R0105-3051-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$206,573.99	\$164,528.00	\$42,045.99	\$0.00
D	8220-1501-2R0105-3051-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$392,400.00	\$392,400.00	\$0.00	\$0.00
D	8220-1501-2R0105-3051-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$721,001.68	\$721,001.68	\$0.00	\$0.00
D	8220-1501-2R0105-3051-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$322,997.94	\$322,997.94	\$0.00	\$0.00
D	8220-1501-2R0105-3051-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$1,960,418.30	\$1,960,418.30	\$0.00	\$0.00
D	8220-1501-2R0105-3051-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$418,500.00	\$418,500.00	\$0.00	\$0.00
D	8220-1501-2R0105-3051-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$51,897.12	\$51,897.12	\$0.00	\$0.00
D	8220-1501-2R0105-3051-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$62,800.00	\$62,800.00	\$0.00	\$0.00
D	8220-1501-2R0105-3051-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$5,465,278.73	\$5,465,278.73	\$0.00	\$0.00
D	8220-1501-2R0105-3051-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$141,103.80	\$0.00	\$141,103.80	\$0.00
D	8220-1501-2R0105-3051-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$103,839.70	\$118,642.81	-\$14,803.11	\$0.00
D	8220-1501-2R0105-3051-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$330,000.00	\$330,000.00	\$0.00	\$0.00
D	8220-1501-2R0105-3051-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$42.25	\$42.25	\$0.00	\$0.00
D	8220-1501-2R0108-3091-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$728,676.04	\$728,676.04	\$0.00	\$0.00
D	8220-1501-2R0108-3091-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$4,823.00	\$4,823.00	\$0.00	\$0.00
D	8220-1501-2R0108-3091-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$19,017.95	\$19,017.95	\$0.00	\$0.00
D	8220-1501-2R0108-3091-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$113,475.00	\$113,475.00	\$0.00	\$0.00
D	8220-1501-2R0108-3091-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$48,963.07	\$48,963.07	\$0.00	\$0.00
D	8220-1501-2R0108-3091-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$438,892.42	\$438,892.42	\$0.00	\$0.00
D	8220-1501-2R0108-3091-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$6,009.40	\$6,009.40	\$0.00	\$0.00
D	8220-1501-2R0108-3091-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
D	8220-1501-2R0108-3091-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,222,244.36	\$1,222,244.36	\$0.00	\$0.00
D	8220-1501-2R0108-3091-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$21,105.63	\$21,105.63	\$0.00	\$0.00
D	8220-1501-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$12,573.25	\$12,573.25	\$0.00	\$0.00
D	8220-1501-5T0101-3011-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$275,081.79	\$108,170.41	\$166,911.38	\$0.00
D	8220-1501-5T0101-3011-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$82,621.00	\$21,144.23	\$61,476.77	\$0.00
D	8220-1501-5T0101-3011-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$123,285.45	\$74,935.59	\$48,349.86	\$0.00
D	8220-1501-5T0101-3011-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$32,277.00	\$10,000.00	\$22,277.00	\$0.00
D	8220-1501-5T0101-3011-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$49,343.00	\$49,343.00	\$0.00	\$0.00
D	8220-1501-5T0101-3011-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$49,343.00	\$49,343.00	\$0.00	\$0.00
D	8220-1501-5T0101-3021-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$730,034.38	\$680,370.39	\$49,663.99	\$0.00
D	8220-1501-5T0101-3021-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$187,257.69	\$21,818.38	\$165,439.31	\$0.00
D	8220-1501-5T0101-3021-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$404,945.79	\$402,012.73	\$2,933.06	\$0.00
D	8220-1501-5T0101-3021-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$7,526.00	\$0.00	\$7,526.00	\$0.00
D	8220-1501-5T0101-3021-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$665.00	\$665.00	\$0.00	\$0.00
D	8220-1501-5T0101-3021-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$665.00	\$665.00	\$0.00	\$0.00
D	8220-1501-5T0101-3031-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$760,522.65	\$721,081.34	\$39,441.31	\$0.00
D	8220-1501-5T0101-3031-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$196,814.61	\$60,956.25	\$135,858.36	\$0.00
D	8220-1501-5T0101-3031-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Capital	\$0.00	\$0.00	\$6,955.03	\$0.00	\$6,955.03	\$0.00
D	8220-1501-5T0101-3031-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$401,429.74	\$401,426.74	\$3.00	\$0.00
D	8220-1501-5T0101-3031-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$353,850.00	\$353,850.00	\$0.00	\$0.00
D	8220-1501-5T0101-3031-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$278,209.00	\$278,209.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE QUINTANA ROO



D	8220-1501-5T0101-3032	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$225,390.65	\$225,390.65	\$0.00	\$0.00
D	8220-1501-5T0101-3032	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$36,779.08	\$17,820.25	\$18,958.83	\$0.00
D	8220-1501-5T0101-3032	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$50,797.57	\$50,797.57	\$0.00	\$0.00
D	8220-1501-5T0101-3032	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$29,427.00	\$29,427.00	\$0.00	\$0.00
D	8220-1501-5T0101-3032	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$135.00	\$135.00	\$0.00	\$0.00
D	8220-1501-5T0101-3032	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$135.00	\$135.00	\$0.00	\$0.00
D	8220-1501-5T0101-3041	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1,063,243.62	\$964,306.96	\$98,936.66	\$0.00
D	8220-1501-5T0101-3041	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$357,943.67	\$267,817.26	\$90,126.41	\$0.00
D	8220-1501-5T0101-3041	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$537,050.75	\$531,906.75	\$5,144.00	\$0.00
D	8220-1501-5T0101-3041	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$905,884.00	\$452,898.84	\$452,985.16	\$0.00
D	8220-1501-5T0101-3041	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$30,634.00	\$30,634.00	\$0.00	\$0.00
D	8220-1501-5T0101-3041	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$30,634.00	\$30,634.00	\$0.00	\$0.00
D	8220-1501-5T0101-3051	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1,066,675.16	\$1,066,675.16	\$0.00	\$0.00
D	8220-1501-5T0101-3051	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$280,629.55	\$172,735.46	\$107,894.09	\$0.00
D	8220-1501-5T0101-3051	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$540,635.29	\$540,612.39	\$22.90	\$0.00
D	8220-1501-5T0101-3051	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$93,504.00	\$93,504.00	\$0.00	\$0.00
D	8220-1501-5T0101-3051	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$264,829.00	\$264,829.00	\$0.00	\$0.00
D	8220-1501-5T0101-3051	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$86,773.00	\$86,773.00	\$0.00	\$0.00
D	8220-1501-5T0101-3051	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$86,773.00	\$86,773.00	\$0.00	\$0.00
D	8220-1501-5T0101-3061	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$3,476,260.84	\$3,476,260.84	\$0.00	\$0.00
D	8220-1501-5T0101-3061	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$291,098.74	\$291,098.74	\$0.00	\$0.00
D	8220-1501-5T0101-3061	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$1,233,634.60	\$1,233,634.60	\$0.00	\$0.00
D	8220-1501-5T0101-3062	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$264,035.21	\$227,045.29	\$36,989.92	\$0.00
D	8220-1501-5T0101-3062	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$72,963.46	\$41,143.64	\$31,819.82	\$0.00
D	8220-1501-5T0101-3062	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$121,597.36	\$118,089.00	\$3,508.36	\$0.00
D	8220-1501-5T0101-3062	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$49,143.00	\$10,000.00	\$39,143.00	\$0.00
D	8220-1501-5T0101-3062	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$5,912.00	\$5,912.00	\$0.00	\$0.00
D	8220-1501-5T0101-3062	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$5,912.00	\$5,912.00	\$0.00	\$0.00
D	8220-1501-5T0101-3063	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$264,285.09	\$243,885.78	\$20,399.31	\$0.00
D	8220-1501-5T0101-3063	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$71,590.71	\$34,304.06	\$37,286.65	\$0.00
D	8220-1501-5T0101-3063	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$129,271.26	\$129,192.61	\$78.65	\$0.00
D	8220-1501-5T0101-3063	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$54,019.00	\$35,000.00	\$19,019.00	\$0.00
D	8220-1501-5T0101-3063	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$7,261.00	\$7,261.00	\$0.00	\$0.00
D	8220-1501-5T0101-3063	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$7,261.00	\$7,261.00	\$0.00	\$0.00
D	8220-1501-5T0101-3064	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$2,147,258.72	\$2,147,258.72	\$0.00	\$0.00
D	8220-1501-5T0101-3064	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$574,087.95	\$215,255.34	\$358,832.61	\$0.00
D	8220-1501-5T0101-3064	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$967,295.16	\$785,730.86	\$181,564.30	\$0.00
D	8220-1501-5T0101-3064	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$31,428.00	\$31,428.00	\$0.00	\$0.00
D	8220-1501-5T0101-3064	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$441,324.00	\$415,000.00	\$26,324.00	\$0.00
D	8220-1501-5T0101-3064	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$40,280.00	\$40,280.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE QUINTANA ROO



D	8220-1501-5T0101-3065-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$40,092.00	\$0.00	\$40,092.00	\$0.00
D	8220-1501-5T0101-3065-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$83,095.61	\$71,440.94	\$11,654.67	\$0.00
D	8220-1501-5T0101-3065-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$20,482.00	\$0.00	\$20,482.00	\$0.00
D	8220-1501-5T0101-3065-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$11,843.00	\$11,843.00	\$0.00	\$0.00
D	8220-1501-5T0101-3065-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$11,843.00	\$11,843.00	\$0.00	\$0.00
D	8220-1501-5T0101-3071-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$54,809.03	\$54,809.03	\$0.00	\$0.00
D	8220-1501-5T0101-3071-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$156,212.76	\$156,212.76	\$0.00	\$0.00
D	8220-1501-5T0101-3071-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$292,861.27	\$292,814.72	\$46.55	\$0.00
D	8220-1501-5T0101-3071-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$78,423.00	\$43,387.85	\$35,035.15	\$0.00
D	8220-1501-5T0101-3071-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$19,557.00	\$19,557.00	\$0.00	\$0.00
D	8220-1501-5T0101-3071-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$19,557.00	\$19,557.00	\$0.00	\$0.00
D	8220-1501-5T0101-3072-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$306,316.06	\$290,540.32	\$45,775.74	\$0.00
D	8220-1501-5T0101-3072-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$104,958.92	\$82,370.93	\$22,587.99	\$0.00
D	8220-1501-5T0101-3072-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$149,020.07	\$141,617.57	\$7,402.50	\$0.00
D	8220-1501-5T0101-3072-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$19,821.00	\$19,821.00	\$0.00	\$0.00
D	8220-1501-5T0101-3072-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$56,705.00	\$0.00	\$56,705.00	\$0.00
D	8220-1501-5T0101-3072-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$1,513.00	\$1,513.00	\$0.00	\$0.00
D	8220-1501-5T0101-3072-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$1,513.00	\$1,513.00	\$0.00	\$0.00
D	8220-1501-5T0101-3081-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$319,640.37	\$319,640.37	\$0.00	\$0.00
D	8220-1501-5T0101-3081-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$105,740.37	\$105,740.37	\$0.00	\$0.00
D	8220-1501-5T0101-3081-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$156,580.91	\$156,580.90	\$0.01	\$0.00
D	8220-1501-5T0101-3081-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$156,954.00	\$156,954.00	\$0.00	\$0.00
D	8220-1501-5T0101-3081-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$58,235.00	\$58,235.00	\$0.00	\$0.00
D	8220-1501-5T0101-3081-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$12,431.00	\$12,431.00	\$0.00	\$0.00
D	8220-1501-5T0101-3081-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$12,431.00	\$12,431.00	\$0.00	\$0.00
D	8220-1501-5T0101-3082-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$220,527.06	\$220,527.06	\$0.00	\$0.00
D	8220-1501-5T0101-3082-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$69,176.14	\$69,176.14	\$0.00	\$0.00
D	8220-1501-5T0101-3082-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$103,549.75	\$98,798.36	\$4,751.39	\$0.00
D	8220-1501-5T0101-3082-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$47,623.00	\$47,623.00	\$0.00	\$0.00
D	8220-1501-5T0101-3082-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$3,392.00	\$3,392.00	\$0.00	\$0.00
D	8220-1501-5T0101-3082-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$3,392.00	\$3,392.00	\$0.00	\$0.00
D	8220-1501-5T0101-3083-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1,958,375.61	\$1,683,930.02	\$274,445.59	\$0.00
D	8220-1501-5T0101-3083-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$513,700.59	\$371,474.43	\$142,226.16	\$0.00
D	8220-1501-5T0101-3083-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$872,600.75	\$835,730.10	\$36,870.65	\$0.00
D	8220-1501-5T0101-3083-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$76,122.90	\$76,122.90	\$0.00	\$0.00
D	8220-1501-5T0101-3083-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$471,334.00	\$471,334.00	\$0.00	\$0.00
D	8220-1501-5T0101-3083-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$8,215.00	\$8,215.00	\$0.00	\$0.00
D	8220-1501-5T0101-3083-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$8,215.00	\$8,215.00	\$0.00	\$0.00
D	8220-1501-5T0101-3084-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$2,614,336.82	\$2,614,336.82	\$0.00	\$0.00
D	8220-1501-5T0101-3084-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$691,002.07	\$691,001.07	\$1.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE QUINTANA ROO



D	8220-1501-5T0101-3084-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$624,393.00	\$624,393.00	\$0.00	\$0.00
D	8220-1501-5T0101-3084-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$15,028.00	\$15,028.00	\$0.00	\$0.00
D	8220-1501-5T0101-3084-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$15,028.00	\$15,028.00	\$0.00	\$0.00
D	8220-1501-5T0101-3091-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$209,481.46	\$170,601.16	\$38,880.30	\$0.00
D	8220-1501-5T0101-3091-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$50,031.71	\$7,786.50	\$42,245.21	\$0.00
D	8220-1501-5T0101-3091-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$100,772.28	\$93,703.10	\$7,069.18	\$0.00
D	8220-1501-5T0101-3091-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$46,740.00	\$46,740.00	\$0.00	\$0.00
D	8220-1501-5T0101-3091-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$40,133.00	\$0.00	\$40,133.00	\$0.00
D	8220-1501-5T0101-3091-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$477.00	\$477.00	\$0.00	\$0.00
D	8220-1501-5T0101-3091-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$477.00	\$477.00	\$0.00	\$0.00
D	8220-1501-5T0101-3101-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1,278,890.64	\$1,048,477.12	\$230,413.52	\$0.00
D	8220-1501-5T0101-3101-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$301,507.31	\$72,796.43	\$228,710.88	\$0.00
D	8220-1501-5T0101-3101-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$579,881.42	\$534,182.71	\$45,718.71	\$0.00
D	8220-1501-5T0101-3101-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$53,266.00	\$53,266.00	\$0.00	\$0.00
D	8220-1501-5T0101-3101-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$271,201.00	\$20,000.00	\$251,201.00	\$0.00
D	8220-1501-5T0101-3101-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$20,882.00	\$20,882.00	\$0.00	\$0.00
D	8220-1501-5T0101-3101-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$20,882.00	\$20,882.00	\$0.00	\$0.00
D	8220-1501-5T0101-3111-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$192,820.25	\$176,886.13	\$15,934.12	\$0.00
D	8220-1501-5T0101-3111-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$52,008.31	\$13,972.44	\$38,035.87	\$0.00
D	8220-1501-5T0101-3111-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$105,537.29	\$105,537.29	\$0.00	\$0.00
D	8220-1501-5T0101-3111-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$23,708.00	\$0.00	\$23,708.00	\$0.00
D	8220-1501-5T0101-3111-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$10,653.00	\$10,653.00	\$0.00	\$0.00
D	8220-1501-5T0101-3111-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$10,653.00	\$10,653.00	\$0.00	\$0.00
D	8220-1501-5T0101-3121-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$461,214.82	\$372,428.53	\$88,786.29	\$0.00
D	8220-1501-5T0101-3121-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$117,728.70	\$27,701.92	\$90,026.78	\$0.00
D	8220-1501-5T0101-3121-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$225,475.43	\$206,588.54	\$18,906.89	\$0.00
D	8220-1501-5T0101-3121-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$74,796.00	\$74,796.00	\$0.00	\$0.00
D	8220-1501-5T0101-3121-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$79,112.00	\$79,000.00	\$112.00	\$0.00
D	8220-1501-5T0101-3121-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$24,886.00	\$24,886.00	\$0.00	\$0.00
D	8220-1501-5T0101-3121-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$24,886.00	\$24,886.00	\$0.00	\$0.00
D	8220-1501-5T0101-3131-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$241,384.90	\$241,384.90	\$0.00	\$0.00
D	8220-1501-5T0101-3131-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$74,488.04	\$67,599.91	\$6,888.13	\$0.00
D	8220-1501-5T0101-3131-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$73,574.28	\$73,574.28	\$0.00	\$0.00
D	8220-1501-5T0101-3131-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$22,713.00	\$13,720.05	\$8,992.95	\$0.00
D	8220-1501-5T0101-3131-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$10,494.00	\$10,494.00	\$0.00	\$0.00
D	8220-1501-5T0101-3131-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$10,494.00	\$10,494.00	\$0.00	\$0.00
D	8220-1501-5T0101-3141-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$151,226.57	\$102,683.12	\$48,543.45	\$0.00
D	8220-1501-5T0101-3141-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$39,047.58	\$13,737.15	\$25,310.43	\$0.00
D	8220-1501-5T0101-3141-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$69,069.14	\$59,578.79	\$9,490.35	\$0.00
D	8220-1501-5T0101-3141-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$23,549.00	\$10,000.00	\$13,549.00	\$0.00
D	8220-1501-5T0101-3141-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$318.00	\$318.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUITEN
ESTADO DE CHIQUITEN



D	8220-1501-5T0101-3191-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$59,682.00	\$0.00	\$59,682.00	\$0.00
D	8220-1501-5T0101-3191-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$132,380.97	\$127,091.16	\$5,289.81	\$0.00
D	8220-1501-5T0101-3191-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$17,767.00	\$0.00	\$17,767.00	\$0.00
D	8220-1501-5T0101-3191-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$5,117.00	\$5,117.00	\$0.00	\$0.00
D	8220-1501-5T0101-3191-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$5,117.00	\$5,117.00	\$0.00	\$0.00
D	8220-1501-5T0101-4021-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$2,761,869.73	\$2,727,812.16	\$34,057.57	\$0.00
D	8220-1501-5T0101-4021-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$69,893.92	\$69,893.92	\$0.00	\$0.00
D	8220-1501-5T0101-4021-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$120,943.23	\$120,933.23	\$10.00	\$0.00
D	8220-1501-5T0101-4021-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$132,729.00	\$132,729.00	\$0.00	\$0.00
D	8220-1501-5T0101-4031-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1,972,373.54	\$1,950,823.97	\$21,549.57	\$0.00
D	8220-1501-5T0101-4031-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$126,176.11	\$116,968.91	\$9,207.20	\$0.00
D	8220-1501-5T0101-4031-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$71,359.47	\$71,359.47	\$0.00	\$0.00
D	8220-1501-5T0101-4041-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$204,907.35	\$131,858.10	\$73,049.25	\$0.00
D	8220-1501-5T0101-4041-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$47,964.97	\$5,117.74	\$42,847.23	\$0.00
D	8220-1501-5T0101-4041-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$84,274.37	\$63,538.64	\$20,735.73	\$0.00
D	8220-1501-5T0101-4041-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$49,538.00	\$10,000.00	\$39,538.00	\$0.00
D	8220-1501-5T0101-4041-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$188.00	\$188.00	\$0.00	\$0.00
D	8220-1501-5T0101-4041-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$188.00	\$188.00	\$0.00	\$0.00
D	8220-1701-2F0202-3111-	Subsidios a la producción G. Corriente	\$0.00	\$0.00	\$416,720.00	\$416,720.00	\$0.00	\$0.00
D	8220-1701-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$66.08	\$66.08	\$0.00	\$0.00
D	8220-2501-2E0809-3061-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$19,065,162.04	\$19,065,162.04	\$0.00	\$0.00
D	8220-2501-2E0809-3061-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$949,879.00	\$949,879.00	\$0.04	\$0.00
D	8220-2501-2E0809-3061-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$259,273.36	\$259,273.36	\$0.00	\$0.00
D	8220-2501-2E0809-3061-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$924,160.47	\$924,160.47	\$0.00	\$0.00
D	8220-2501-2E0809-3061-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$765,100.23	\$765,100.23	\$0.00	\$0.00
D	8220-2501-2E0809-3061-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$6,688,721.71	\$6,688,721.71	\$0.00	\$0.00
D	8220-2501-2E0809-3061-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$522,950.00	\$522,950.00	\$0.00	\$0.00
D	8220-2501-2E0809-3061-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$9,018.93	\$9,018.93	\$0.00	\$0.00
D	8220-2501-2E0809-3061-	Vales de Despesa G. Corriente	\$0.00	\$0.00	\$395,400.00	\$395,400.00	\$0.00	\$0.00
D	8220-2501-2E0809-3061-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$2,058,703.00	\$2,058,703.00	\$0.00	\$0.00
D	8220-2501-2E0809-3061-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$13,674,652.33	\$13,674,652.33	\$0.00	\$0.00
D	8220-2501-2E0809-3061-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$13,368.60	\$13,368.60	\$0.00	\$0.00
D	8220-2501-2E0809-3061-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$1,574.52	\$1,574.52	\$0.00	\$0.00
D	8220-2501-2E0809-3061-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$1,574.52	\$1,574.52	\$0.00	\$0.00
D	8220-2501-2E0809-3061-	Sentencias y resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00	\$0.00	\$0.00
D	8220-2501-2E0809-3061-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$986,000.00	\$986,000.00	\$0.00	\$0.00
D	8220-2501-2E0809-3061-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$360,000.00	\$360,000.00	\$0.00	\$0.00
D	8220-2501-2E0809-3061-	Otros equipos G. Capital	\$0.00	\$0.00	\$20,323.20	\$20,323.20	\$0.00	\$0.00
D	8220-2501-2E0809-3061-	Otras erogaciones especiales	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00	\$0.00	\$0.00
D	8220-2501-2E1101-3084-	Otros equipos G. Capital	\$0.00	\$0.00	\$75,000.00	\$75,000.00	\$0.00	\$0.00
D	8220-2501-2K0101-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$11,382,390.81	\$11,382,390.81	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	8220-2501-2K0101-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$41,251,891.52	\$41,251,891.52	\$0.00	\$0.00
D	8220-2501-2K0101-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$542,018.61	\$542,018.61	\$0.00	\$0.00
D	8220-2501-2K0101-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$2,272,456.91	\$2,272,456.91	\$0.00	\$0.00
D	8220-2501-2K0103-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$14,393,792.50	\$14,393,792.50	\$0.00	\$0.00
D	8220-2501-2K0104-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$9,844,835.18	\$9,844,835.16	\$0.02	\$0.00
D	8220-2501-2K0104-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$26,361,095.27	\$26,361,095.27	\$0.00	\$0.00
D	8220-2501-2K0105-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$424,939.99	\$424,939.99	\$0.00	\$0.00
D	8220-2501-2K0105-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$3,527,279.00	\$3,527,279.00	\$0.00	\$0.00
D	8220-2501-2K0105-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$149,940.74	\$149,940.74	\$0.00	\$0.00
D	8220-2501-2K0106-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$603,376.62	\$603,376.62	\$0.00	\$0.00
D	8220-2501-2K0107-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$2,546,826.49	\$2,546,826.49	\$0.00	\$0.00
D	8220-2501-2K0107-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$273,922.60	\$273,922.60	\$0.00	\$0.00
D	8220-2501-2K0107-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$1,738,015.80	\$1,738,015.80	\$0.00	\$0.00
D	8220-2501-2K0108-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$2,042,000.03	\$2,042,000.03	\$0.00	\$0.00
D	8220-2501-2K0109-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$4,413,986.67	\$4,413,986.67	\$0.00	\$0.00
D	8220-2501-2K0109-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$628,559.10	\$628,559.10	\$0.00	\$0.00
D	8220-2501-2K0109-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00	\$0.00	\$0.00
D	8220-2501-2K0109-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$1,664,524.60	\$1,664,524.60	\$0.00	\$0.00
D	8220-2501-2K0109-3071-	Trabajos de acabados en edificaciones y otros trabajos especializados G. Capital	\$0.00	\$0.00	\$1,109,910.20	\$1,109,910.20	\$0.00	\$0.00
D	8220-2501-2K0110-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$14,022,005.74	\$14,022,006.24	-\$0.50	\$0.00
D	8220-2501-2K0110-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$754,406.82	\$754,406.82	\$0.00	\$0.00
D	8220-2501-2K0110-3071-	Trabajos de acabados en edificaciones y otros trabajos especializados G. Capital	\$0.00	\$0.00	\$878,880.81	\$878,880.81	\$0.00	\$0.00
D	8220-2501-2K0201-4021-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$3,135,078.03	\$3,135,078.03	\$0.00	\$0.00
D	8220-2501-2K0201-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$597,157.72	\$597,157.72	\$0.00	\$0.00
D	8220-2501-2K0201-4021-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$10,450,260.10	\$10,450,260.10	\$0.00	\$0.00
D	8220-2501-2K0201-4021-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$149,289.43	\$149,289.43	\$0.00	\$0.00
D	8220-2501-2K0201-4021-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$613,356.17	\$613,356.17	\$0.00	\$0.00
D	8220-2501-2K0204-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$2,484,648.70	\$2,484,648.70	\$0.00	\$0.00
D	8220-2501-2K0204-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$6,368,807.42	\$6,368,807.42	\$0.00	\$0.00
D	8220-2501-2K0210-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$71,626.45	\$71,626.45	\$0.00	\$0.00
D	8220-2501-2K0301-4031-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$2,679,776.19	\$2,679,776.19	\$0.00	\$0.00
D	8220-2501-2K0301-4031-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$510,433.56	\$510,433.56	\$0.00	\$0.00
D	8220-2501-2K0301-4031-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$8,932,587.30	\$8,932,587.30	\$0.00	\$0.00
D	8220-2501-2K0301-4031-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$127,608.39	\$127,608.39	\$0.00	\$0.00
D	8220-2501-2K0301-4031-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$524,279.52	\$524,279.52	\$0.00	\$0.00
D	8220-2501-2K0309-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$193,931.63	\$193,931.63	\$0.00	\$0.00
D	8220-2501-2K0309-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$223,952.40	\$223,952.40	\$0.00	\$0.00
D	8220-2501-2R0105-3051-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$7,007.00	\$7,007.00	\$0.00	\$0.00



MUNICIPIO DE CHILTEMOC
ESTADO DE QUINTANA ROO



D	8220-2501-2R0105-3051-	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$0.00
D	8220-2501-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$1,218.80	\$1,218.80	\$0.00	\$0.00
D	8220-2501-5T0101-3061-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$5,167,636.77	\$5,167,636.77	\$0.00	\$0.00
D	8220-2501-5T0101-3061-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$1,235,509.09	\$1,235,509.09	\$0.00	\$0.00
D	8220-2501-5T0101-3061-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$2,248,917.90	\$2,248,917.46	\$0.44	\$0.00
D	8220-2501-5T0101-3061-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$285,456.00	\$285,456.00	\$0.00	\$0.00
D	8220-2501-5T0101-3061-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$766,597.00	\$766,597.00	\$0.00	\$0.00
D	8220-2501-5T0101-3061-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$63,971.00	\$63,971.00	\$0.00	\$0.00
D	8220-2501-5T0101-3061-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$63,971.00	\$63,971.00	\$0.00	\$0.00
D	8220-2502-2K0101-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$10,927,477.60	\$10,927,477.60	\$0.00	\$0.00
D	8220-2502-2K0101-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$493,725.62	\$493,725.55	\$0.07	\$0.00
D	8220-2502-2K0101-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$2,731,869.40	\$2,731,869.40	\$0.00	\$0.00
D	8220-2502-2K0101-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$13,659,347.00	\$13,659,347.00	\$0.00	\$0.00
D	8220-2502-2K0104-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$356,814.99	\$356,814.99	\$0.00	\$0.00
D	8220-2502-2K0104-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$15,437,854.04	\$15,437,854.04	\$0.00	\$0.00
D	8220-2502-2K0105-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$245,629.87	\$245,629.87	\$0.00	\$0.00
D	8220-2502-2K0105-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$4,729,534.45	\$4,729,534.45	\$0.00	\$0.00
D	8220-2502-2K0105-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$1,661,165.60	\$1,661,165.60	\$0.00	\$0.00
D	8220-2502-2K0105-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$88,748.12	\$88,748.12	\$0.00	\$0.00
D	8220-2502-2K0106-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$2,387,556.87	\$2,387,556.87	\$0.00	\$0.00
D	8220-2502-2K0106-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$19,902.86	\$19,902.86	\$0.00	\$0.00
D	8220-2502-2K0109-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$1,496,367.99	\$1,496,367.99	\$0.00	\$0.00
D	8220-2502-2K0109-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$5,104.00	\$5,103.96	\$0.04	\$0.00
D	8220-2502-2K0201-4021-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$1,757,838.00	\$1,757,838.00	\$0.00	\$0.00
D	8220-2502-2K0201-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$439,459.50	\$439,459.50	\$0.00	\$0.00
D	8220-2502-2K0201-4021-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$2,197,297.50	\$2,197,297.50	\$0.00	\$0.00
D	8220-2502-2K0204-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$1,386,098.36	\$1,386,098.36	\$0.00	\$0.00
D	8220-2502-2K0205-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$368,371.37	\$368,371.37	\$0.00	\$0.00
D	8220-2502-2K0205-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$1,259,706.39	\$1,259,706.39	\$0.00	\$0.00
D	8220-2502-2K0206-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$1,163,945.09	\$1,163,945.09	\$0.00	\$0.00
D	8220-2502-2K0301-4031-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$1,502,550.00	\$1,502,550.00	\$0.00	\$0.00
D	8220-2502-2K0301-4031-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$375,637.50	\$375,637.50	\$0.00	\$0.00
D	8220-2502-2K0301-4031-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$5,912,186.10	\$5,912,186.10	\$0.00	\$0.00
D	8220-2502-2K0304-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$1,588,869.88	\$1,588,869.88	\$0.00	\$0.00
D	8220-2502-2K0305-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$1,178,706.61	\$1,178,706.61	\$0.00	\$0.00
D	8220-2502-2K0306-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$3,057,396.17	\$3,057,396.17	\$0.00	\$0.00
D	8220-2502-2K0309-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$1,506,434.01	\$1,506,434.01	\$0.00	\$0.00
D	8220-2502-2K0401-4041-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$400,000.00	\$400,000.00	\$0.00	\$0.00



MUNICIPIO DE CHALTEMOC
ESTADO DE QUINTANA ROO



D	8220-2502-2K0401-4041-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00
D	8220-2503-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$22,113.59	\$22,113.59	\$0.00	\$0.00
D	8220-2503-2S0101-3061-	Evaluaciones de Nuevo Ingreso G. Corriente	\$0.00	\$0.00	\$960,000.00	\$960,000.00	\$0.00	\$0.00
D	8220-2503-2S0101-3061-	Evaluación de Competencias Básicas G. Corriente	\$0.00	\$0.00	\$400,000.00	\$400,000.00	\$0.00	\$0.00
D	8220-2503-2S0101-3061-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$1,248,000.00	\$1,248,000.00	\$0.00	\$0.00
D	8220-2503-2S0102-3061-	Evaluación de Competencias Básicas G. Corriente	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00
D	8220-2503-2S0102-3061-	Formación Inicial para Elementos en Activo G. Corriente	\$0.00	\$0.00	\$2,012,125.00	\$2,012,125.00	\$0.00	\$0.00
D	8220-2503-2S0102-3061-	Formación Inicial para Aspirantes G. Corriente	\$0.00	\$0.00	\$400,000.00	\$400,000.00	\$0.00	\$0.00
D	8220-2503-2S0102-3061-	Formación Continua G. Corriente	\$0.00	\$0.00	\$229,500.00	\$229,500.00	\$0.00	\$0.00
D	8220-2503-2S0102-3061-	Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$93,651.68	\$93,651.68	\$0.00	\$0.00
D	8220-2503-2S0102-3061-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$300,000.00	\$300,000.00	\$0.00	\$0.00
D	8220-2503-2S0201-3061-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$3,829,274.88	\$3,703,725.12	\$125,549.76	\$0.00
D	8220-2503-2S0201-3061-	Materiales de seguridad pública G. Corriente	\$0.00	\$0.00	\$115,500.00	\$109,504.93	\$5,995.07	\$0.00
D	8220-2503-2S0201-3061-	Uniformes y Frenadas de Protección para Seguridad Pública G. Corriente	\$0.00	\$0.00	\$658,900.00	\$658,900.00	\$0.00	\$0.00
D	8220-2503-2S0201-3061-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$3,300,000.00	\$3,300,000.00	\$0.00	\$0.00
D	8220-2503-2S0201-3061-	Equipo de defensa y seguridad G. Capital	\$0.00	\$0.00	\$1,200,000.00	\$1,200,000.00	\$0.00	\$0.00
D	8220-2503-2S0301-3061-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$195,000.00	\$195,000.00	\$0.00	\$0.00
D	8220-2503-2S0401-3061-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$720,000.00	\$720,000.00	\$0.00	\$0.00
D	8220-2503-2S0501-3061-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$1,065,000.00	\$1,064,994.02	\$5.98	\$0.00
D	8220-2601-2E0302-3032-	Apoyo Contingencia Sanitaria G. Corriente	\$0.00	\$0.00	\$9,451,264.00	\$9,451,264.00	\$0.00	\$0.00
D	8220-2601-2E0603-3101-	Protección a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$14,243,585.59	\$14,243,585.59	\$0.00	\$0.00
D	8220-2601-2E0813-3064-	Otros equipos G. Capital	\$0.00	\$0.00	\$3,500,000.00	\$3,500,000.00	\$0.00	\$0.00
D	8220-2601-2E1101-3084-	Materiales para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00
D	8220-2601-2E1105-3101-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$842,000.00	\$842,000.00	\$0.00	\$0.00
D	8220-2601-2F0204-3111-	Maquinaria y equipo industrial G. Capital	\$0.00	\$0.00	\$272,600.00	\$272,600.00	\$0.00	\$0.00
D	8220-2601-2K0101-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$5,353,368.09	\$5,353,368.09	\$0.00	\$0.00
D	8220-2601-2K0101-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$1,019,689.16	\$1,019,689.16	\$0.00	\$0.00
D	8220-2601-2K0101-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$2,012,710.30	\$2,012,710.30	\$0.00	\$0.00
D	8220-2601-2K0101-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$254,922.29	\$254,922.29	\$0.00	\$0.00
D	8220-2601-2K0101-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$1,019,689.16	\$1,019,689.16	\$0.00	\$0.00
D	8220-2601-2K0102-3072-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$10,000,000.00	\$9,999,999.55	\$0.45	\$0.00
D	8220-2601-2K0104-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$621,825.00	\$621,825.00	\$0.00	\$0.00
D	8220-2601-2K0106-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$418,214.27	\$418,214.27	\$0.00	\$0.00
D	8220-2601-2K0108-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$974,447.76	\$974,447.76	\$0.00	\$0.00
D	8220-2601-2K0109-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$442,392.84	\$442,392.84	\$0.00	\$0.00
D	8220-2601-2K0110-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$9,742,523.26	\$9,742,523.26	\$0.00	\$0.00
D	8220-2601-2K0201-4021-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$1,034,172.09	\$1,034,172.09	\$0.00	\$0.00
D	8220-2601-2K0201-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$196,985.16	\$196,985.16	\$0.00	\$0.00
D	8220-2601-2K0201-4021-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$3,517,749.35	\$3,517,749.35	\$0.00	\$0.00
D	8220-2601-2K0201-4021-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$49,246.29	\$49,246.29	\$0.00	\$0.00
D	8220-2601-2K0201-4021-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$196,985.16	\$196,985.16	\$0.00	\$0.00
D	8220-2601-2K0204-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$1,959,028.90	\$1,959,028.90	\$0.00	\$0.00
D	8220-2601-2K0205-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$540,190.31	\$540,190.31	\$0.00	\$0.00



MUNICIPIO DE CHILTEMO
ESTADO DE CHIAPAS



D	8220-2601-2K0207-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$1,615,784.97	\$1,615,784.97	\$0.00	\$0.00
D	8220-2601-2K0301-4031-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$883,981.14	\$883,981.14	\$0.00	\$0.00
D	8220-2601-2K0301-4031-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$168,377.36	\$168,377.36	\$0.00	\$0.00
D	8220-2601-2K0301-4031-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$2,946,603.80	\$2,946,603.80	\$0.00	\$0.00
D	8220-2601-2K0301-4031-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$42,094.34	\$42,094.34	\$0.00	\$0.00
D	8220-2601-2K0301-4031-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$168,377.36	\$168,377.36	\$0.00	\$0.00
D	8220-2601-2K0307-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$4,424,702.00	\$4,424,702.00	\$0.00	\$0.00
D	8220-2601-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$14,151.89	\$14,151.89	\$0.00	\$0.00
A	8230	MODIFICACIONES AL PRESUPUESTO DE EGRESOS APROBADO	\$0.00	\$0.00	\$505,967,431.46	\$537,986,012.52	\$0.00	\$32,018,581.06
A	8230-1101-1U0101-3041-	Transferencias al Instituto del Deporte G. Corriente	\$0.00	\$0.00	\$0.00	\$1,474,900.00	\$0.00	\$1,474,900.00
A	8230-1101-1U0104-3041-	Descuentos PPP y Descuentos Predial G. Corriente	\$0.00	\$0.00	\$311,260.46	\$3,399,564.77	\$0.00	\$3,088,304.31
A	8230-1101-1U0104-3041-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$187,212.80	\$187,700.00	\$0.00	\$487.20
A	8230-1101-2E0101-3111-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$275,230.00	\$0.00	\$0.00	-\$275,230.00
A	8230-1101-2E0102-3101-	Subsidio Educacional a Personas G. Corriente	\$0.00	\$0.00	\$4,497,272.31	\$4,184,572.40	\$0.00	-\$312,699.91
A	8230-1101-2E0103-3021-	Subsidio Educacional a Personas G. Corriente	\$0.00	\$0.00	\$155,537.94	\$351,848.82	\$0.00	\$196,310.88
A	8230-1101-2E0105-3101-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$2,769,384.89	\$25,000.00	\$0.00	-\$2,744,384.89
A	8230-1101-2E0106-3101-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$1,534,939.11	\$3,026,449.00	\$0.00	\$1,491,509.89
A	8230-1101-2E0301-3031-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$202,702.52	\$38,300.00	\$0.00	-\$164,402.52
A	8230-1101-2E0301-3101-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$1,622,682.77	\$4,000.00	\$0.00	-\$1,618,682.77
A	8230-1101-2E0302-3032-	Apoyo Contingencia Sanitaria G. Corriente	\$0.00	\$0.00	\$931,929.24	\$5,300,500.00	\$0.00	\$4,368,570.76
A	8230-1101-2E0501-3101-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$0.00	\$111,728.12	\$0.00	\$111,728.12
A	8230-1101-2E0501-3101-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$88,053.47	\$101,343.96	\$0.00	\$13,290.49
A	8230-1101-2E0501-3101-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$42,635.09	\$450.00	\$0.00	-\$42,185.09
A	8230-1101-2E0501-3101-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$9,097.97	\$0.00	\$0.00	-\$9,097.97
A	8230-1101-2E0501-3101-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$5,918.19	\$16,308.44	\$0.00	\$10,390.25
A	8230-1101-2E0501-3101-	Materiales para Cursos y Talleres G. Corriente	\$0.00	\$0.00	\$40,175.22	\$128,429.46	\$0.00	\$88,254.24
A	8230-1101-2E0501-3101-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$72,905.15	\$164,285.00	\$0.00	\$91,379.85
A	8230-1101-2E0501-3101-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$10,233.10	\$15,952.40	\$0.00	\$5,719.30
A	8230-1101-2E0501-3101-	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$5.01	\$1,670.00	\$0.00	\$1,664.99
A	8230-1101-2E0501-3101-	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$6,705.00	\$13,668.00	\$0.00	\$6,963.00
A	8230-1101-2E0501-3101-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$10,422.43	\$20,762.87	\$0.00	\$10,340.44
A	8230-1101-2E0501-3101-	Articulos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$231.40	\$1,422.93	\$0.00	\$1,191.53
A	8230-1101-2E0501-3101-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$104,331.07	\$139,076.63	\$0.00	\$34,676.56
A	8230-1101-2E0501-3101-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
A	8230-1101-2E0501-3101-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$30,061.04	\$42,550.00	\$0.00	\$12,488.96
A	8230-1101-2E0501-3101-	Otros productos químicos G. Corriente	\$0.00	\$0.00	\$0.14	\$2,215.00	\$0.00	\$2,214.86
A	8230-1101-2E0501-3101-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$293,547.58	\$501,978.38	\$0.00	\$208,430.80
A	8230-1101-2E0501-3101-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$22,736.00	\$63,473.76	\$0.00	\$40,737.76
A	8230-1101-2E0501-3101-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$9,625.00	\$18,699.00	\$0.00	\$9,074.00
A	8230-1101-2E0501-3101-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$7,423.98	\$7,456.00	\$0.00	\$32.02
A	8230-1101-2E0501-3101-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$1,001.36	\$4,934.00	\$0.00	\$3,932.64
A	8230-1101-2E0501-3101-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$200.00	\$2,850.00	\$0.00	\$2,650.00



MUNICIPIO DE CHALTEMOC
ESTADO DE CHIQUIMULA



A	8230-1101-2E0501-3101-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$62,523.90	\$47,719.27	\$0.00	-\$14,804.63
A	8230-1101-2E0501-3101-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$17,140.32	\$912.00	\$0.00	-\$16,228.32
A	8230-1101-2E0501-3101-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$109,053.84	\$436,215.45	\$0.00	\$327,161.61
A	8230-1101-2E0501-3101-	Gas G. Corriente	\$0.00	\$0.00	\$30,954.68	\$176,195.51	\$0.00	\$145,240.83
A	8230-1101-2E0501-3101-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$67,807.83	\$127,857.83	\$0.00	\$60,050.00
A	8230-1101-2E0501-3101-	Telefonía celular G. Corriente	\$0.00	\$0.00	\$1,778.00	\$1,778.00	\$0.00	\$0.00
A	8230-1101-2E0501-3101-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$0.41	\$118.00	\$0.00	\$117.59
A	8230-1101-2E0501-3101-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$36,000.00	\$0.00	\$0.00	-\$36,000.00
A	8230-1101-2E0501-3101-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$23,176.02	\$48,058.45	\$0.00	\$24,882.43
A	8230-1101-2E0501-3101-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$185,663.54	\$20,875.00	\$0.00	-\$164,788.54
A	8230-1101-2E0501-3101-	Honorarios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$0.00	\$58,000.00	\$0.00	\$58,000.00
A	8230-1101-2E0501-3101-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$158,000.00	\$0.00	\$0.00	-\$158,000.00
A	8230-1101-2E0501-3101-	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$5,316.00	\$5,316.00	\$0.00	\$0.00
A	8230-1101-2E0501-3101-	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$5.08	\$3,905.00	\$0.00	\$3,899.92
A	8230-1101-2E0501-3101-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$137,500.00	\$276,640.07	\$0.00	\$139,140.07
A	8230-1101-2E0501-3101-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$312,061.51	\$20,980.00	\$0.00	-\$291,081.51
A	8230-1101-2E0501-3101-	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$651.99	\$2,234.00	\$0.00	\$1,582.01
A	8230-1101-2E0501-3101-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1.00	\$1,973.00	\$0.00	\$1,972.00
A	8230-1101-2E0501-3101-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$14,957.97	\$34,629.33	\$0.00	\$19,671.36
A	8230-1101-2E0501-3101-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$0.00	\$20,764.00	\$0.00	\$20,764.00
A	8230-1101-2E0501-3101-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$580.00	\$6,496.00	\$0.00	\$5,916.00
A	8230-1101-2E0501-3101-	Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$15,800.00	\$15,800.00	\$0.00	\$0.00
A	8230-1101-2E0501-3101-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$98,060.41	\$167,741.84	\$0.00	\$69,681.43
A	8230-1101-2E0501-3101-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$35,102.01	\$1,219.99	\$0.00	-\$33,882.02
A	8230-1101-2E0501-3101-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$3,645,898.35	\$1,340,206.61	\$0.00	-\$2,305,691.74
A	8230-1101-2E0501-3101-	Actividades Cívicas y Festividades G. Capital	\$0.00	\$0.00	\$119,140.00	\$119,140.00	\$0.00	\$0.00
A	8230-1101-2E0501-3101-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$3,150.00	\$5,150.00	\$0.00	\$2,000.00
A	8230-1101-2E0501-3101-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$7,444.00	\$7,444.00	\$0.00	\$0.00
A	8230-1101-2E0501-3101-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$8,030.48	\$16,060.00	\$0.00	\$8,029.52
A	8230-1101-2E0501-3101-	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$17,598.00	\$17,598.00	\$0.00	\$0.00
A	8230-1101-2E0501-3101-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$163,400.00	\$163,400.00	\$0.00	\$0.00
A	8230-1101-2E0501-3101-	Carrocerías y remolques G. Capital	\$0.00	\$0.00	\$0.10	\$36,500.10	\$0.00	\$36,500.00
A	8230-1101-2E0501-3101-	Otros equipos G. Capital	\$0.00	\$0.00	\$5,105.00	\$27,542.00	\$0.00	\$22,437.00
A	8230-1101-2E0501-3101-	Otros bienes inmuebles G. Capital	\$0.00	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00
A	8230-1101-2E0502-3011-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$109,644.00	\$168,500.00	\$0.00	\$58,856.00
A	8230-1101-2E0502-3011-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$218,511.00	\$26,071.00	\$0.00	-\$192,440.00
A	8230-1101-2E0502-3011-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$200,250.00	\$5,000.00	\$0.00	-\$195,250.00
A	8230-1101-2E0502-3011-	Subsidio Educacional a Personas G. Corriente	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00	-\$60,000.00
A	8230-1101-2E0502-3021-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUILTEMO



		Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00
A	8230-1101-2E0502-3031-	Subsidio Educacional a Personas G. Corriente	\$0.00	\$0.00	\$676,330.00	\$330.00	\$0.00	-\$576,000.00
A	8230-1101-2E0502-3031-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$132,869.50	\$22,150.81	\$0.00	\$99,261.31
A	8230-1101-2E0502-3051-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$0.00	\$2,668.00	\$0.00	\$2,668.00
A	8230-1101-2E0504-3101-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$354,994.08	\$735,120.00	\$0.00	\$380,125.92
A	8230-1101-2E0504-3101-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$426,400.00	\$1,282,000.00	\$0.00	\$855,600.00
A	8230-1101-2E0505-3101-	Subsidio Educacional a Personas G. Corriente	\$0.00	\$0.00	\$250.23	\$100,000.00	\$0.00	\$99,749.77
A	8230-1101-2E0607-3101-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$466,765.72	\$540,000.00	\$0.00	\$73,234.28
A	8230-1101-2E0609-3101-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$190,000.00	\$1,200,000.00	\$0.00	\$1,010,000.00
A	8230-1101-2E0601-3101-	Transferencias al Instituto de la Mujer G. Corriente	\$0.00	\$0.00	\$130,020.26	\$160,000.00	\$0.00	\$29,979.74
A	8230-1101-2E0603-3101-	Proteccion a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$3,920,621.77	\$4,428,345.06	\$0.00	\$507,723.29
A	8230-1101-2E0603-3101-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$2,144,801.98	\$26,000.00	\$0.00	-\$2,118,801.98
A	8230-1101-2E0701-3101-	Subsidios Materiales de Construcción G. Corriente	\$0.00	\$0.00	\$1,061,987.73	\$1,177,022.33	\$0.00	\$95,034.60
A	8230-1101-2E0801-3065-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$0.00	\$130,600.00	\$0.00	\$130,600.00
A	8230-1101-2E0801-3065-	Papelaria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$19,957.44	\$19,439.14	\$0.00	-\$518.30
A	8230-1101-2E0801-3065-	Papelaria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$30,141.24	\$18,863.00	\$0.00	-\$11,278.24
A	8230-1101-2E0801-3065-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$18,935.28	\$0.00	\$0.00	-\$18,935.28
A	8230-1101-2E0801-3065-	Libros y Revistas G. Corriente	\$0.00	\$0.00	\$9,351.36	\$0.00	\$0.00	-\$9,351.36
A	8230-1101-2E0801-3065-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$29,948.12	\$16,828.00	\$0.00	-\$13,120.12
A	8230-1101-2E0801-3065-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$15,502.00	\$21,002.00	\$0.00	\$5,500.00
A	8230-1101-2E0801-3065-	Materiales para Cursos y Talleres G. Corriente	\$0.00	\$0.00	\$11,913.48	\$23,800.00	\$0.00	\$11,886.52
A	8230-1101-2E0801-3065-	Suministros Programas Preventivos G. Corriente	\$0.00	\$0.00	\$574,133.78	\$42,743.41	\$0.00	-\$531,390.37
A	8230-1101-2E0801-3065-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$94,852.41	\$119,398.00	\$0.00	\$24,545.59
A	8230-1101-2E0801-3065-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$40.00	\$165.00	\$0.00	\$145.00
A	8230-1101-2E0801-3065-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$1,216.49	\$0.00	\$0.00	-\$1,216.49
A	8230-1101-2E0801-3065-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$46,164.62	\$83,128.87	\$0.00	\$36,964.25
A	8230-1101-2E0801-3065-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$18,934.40	\$24,000.00	\$0.00	\$5,065.60
A	8230-1101-2E0801-3065-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$686.60	\$19,061.00	\$0.00	\$18,374.40
A	8230-1101-2E0801-3065-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$4,293.00	\$4,293.00	\$0.00	\$0.00
A	8230-1101-2E0801-3065-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$5,569.20	\$0.00	\$0.00	-\$5,569.20
A	8230-1101-2E0801-3065-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00
A	8230-1101-2E0801-3065-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$3,672.00	\$0.00	\$0.00	-\$3,672.00
A	8230-1101-2E0801-3065-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$5,168.34	\$0.00	\$0.00	-\$5,168.34
A	8230-1101-2E0801-3065-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$34,065.96	\$17,032.98	\$0.00	-\$17,032.98
A	8230-1101-2E0801-3065-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$10,120.00	\$10,120.00	\$0.00	\$0.00
A	8230-1101-2E0801-3065-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00
A	8230-1101-2E0801-3065-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$63,001.05	\$105,206.00	\$0.00	\$42,204.95
A	8230-1101-2E0801-3065-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$4,599.95	\$0.00	\$4,599.95
A	8230-1101-2E0801-3065-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$20.00	\$4,210.00	\$0.00	\$4,190.00
A	8230-1101-2E0802-3061-	Suministros programa D.A.R.E. G. Corriente	\$0.00	\$0.00	\$171,360.00	\$0.00	\$0.00	-\$171,360.00
A	8230-1101-2E0802-3061-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$0.00	\$103,792.60	\$0.00	\$103,792.60



MUNICIPIO DE CHIALTENANGO
ESTADO DE QUINTANA ROO



A	8230-1101-2E0808-3064	Papelaria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$29,912.64	\$15,746.54	\$0.00	\$14,166.10
A	8230-1101-2E0808-3064	Papelaria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$8,002.98	\$22,495.00	\$0.00	\$14,492.02
A	8230-1101-2E0808-3064	Material estadístico y geográfico G. Corriente	\$0.00	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
A	8230-1101-2E0808-3064	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$612.91	\$25,000.00	\$0.00	\$24,387.09
A	8230-1101-2E0808-3064	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$1,764.00	\$0.00	\$0.00	\$1,764.00
A	8230-1101-2E0808-3064	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$53,388.67	\$47,222.96	\$0.00	\$6,165.71
A	8230-1101-2E0808-3064	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$0.76	\$7,152.72	\$0.00	\$7,151.96
A	8230-1101-2E0808-3064	Materiales para Cursos y Talleres G. Corriente	\$0.00	\$0.00	\$68,000.04	\$0.00	\$0.00	\$68,000.04
A	8230-1101-2E0808-3064	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$269,682.94	\$414,901.94	\$0.00	\$145,219.00
A	8230-1101-2E0808-3064	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$4,893.52	\$17,518.51	\$0.00	\$12,624.99
A	8230-1101-2E0808-3064	Utensilios para el servicio de alimentación G. Capital	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
A	8230-1101-2E0808-3064	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$17,717.55	\$73,450.35	\$0.00	\$55,732.80
A	8230-1101-2E0808-3064	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$330,170.13	\$299,673.25	\$0.00	\$30,496.88
A	8230-1101-2E0808-3064	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$385,459.71	\$8,503.80	\$0.00	\$376,955.91
A	8230-1101-2E0808-3064	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$94.00	\$94.00	\$0.00	\$0.00
A	8230-1101-2E0808-3064	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$813,150.12	\$2,159,730.77	\$0.00	\$1,346,580.65
A	8230-1101-2E0808-3064	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$1,119,744.80	\$1,499,006.96	\$0.00	\$379,262.16
A	8230-1101-2E0808-3064	Herramientas menores G. Corriente	\$0.00	\$0.00	\$1,863.83	\$75,725.00	\$0.00	\$73,861.17
A	8230-1101-2E0808-3064	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$2,214.64	\$7,215.40	\$0.00	\$5,000.76
A	8230-1101-2E0808-3064	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$11,036.99	\$12,000.00	\$0.00	\$963.01
A	8230-1101-2E0808-3064	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$5,963.60	\$8,000.00	\$0.00	\$2,036.40
A	8230-1101-2E0808-3064	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$78,579.05	\$21,776.88	\$0.00	\$56,802.17
A	8230-1101-2E0808-3064	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$1,389,784.46	\$721,944.30	\$0.00	\$667,840.16
A	8230-1101-2E0808-3064	Gas G. Corriente	\$0.00	\$0.00	\$51,873.49	\$19,461.96	\$0.00	\$32,411.53
A	8230-1101-2E0808-3064	Agua G. Corriente	\$0.00	\$0.00	\$6,879.60	\$0.00	\$0.00	\$6,879.60
A	8230-1101-2E0808-3064	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$13,078.07	\$0.00	\$0.00	\$13,078.07
A	8230-1101-2E0808-3064	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$551.25	\$0.00	\$0.00	\$551.25
A	8230-1101-2E0808-3064	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
A	8230-1101-2E0808-3064	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$11,042.49	\$34,729.63	\$0.00	\$23,687.14
A	8230-1101-2E0808-3064	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$111,250.00	\$690,000.00	\$0.00	\$578,750.00
A	8230-1101-2E0808-3064	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$84,064.07	\$54,064.07	\$0.00	\$30,000.00
A	8230-1101-2E0808-3064	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$20.00	\$800.00	\$0.00	\$780.00
A	8230-1101-2E0808-3064	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$349,500.04	\$321,048.00	\$0.00	\$28,452.04
A	8230-1101-2E0808-3064	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$16,632.46	\$23,401.45	\$0.00	\$6,768.99
A	8230-1101-2E0808-3064	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00
A	8230-1101-2E0808-3064	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$6.00	\$1,050.00	\$0.00	\$1,044.00
A	8230-1101-2E0808-3064	Instalación, reparación y mantenimiento de equipo e instrumental médico y de laboratorio G. Corriente	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00



MUNICIPIO DE CHALUTEMOC
ESTADO DE CHIQUIMULA



A	8230-1101-2E0808-3064-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$2,200.00	\$2,200.00	\$0.00	\$0.00
A	8230-1101-2E0808-3064-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$240.00	\$1,400.00	\$0.00	\$1,160.00
A	8230-1101-2E0808-3064-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$580.00
A	8230-1101-2E0808-3064-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$279.75	\$18,648.00	\$0.00	\$18,368.25
A	8230-1101-2E0808-3064-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$92,696.63	\$95,474.13	\$0.00	\$2,777.50
A	8230-1101-2E0808-3064-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$1,595.12	\$1,658.47	\$0.00	\$63.35
A	8230-1101-2E0808-3064-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$50,776.00	\$56,776.00	\$0.00	\$6,000.00
A	8230-1101-2E0808-3064-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$218.16	\$9,700.00	\$0.00	\$9,481.84
A	8230-1101-2E0808-3064-	Otros equipos G. Capital	\$0.00	\$0.00	\$136,000.00	\$136,000.00	\$0.00	\$0.00
A	8230-1101-2E0809-3061-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$26,117.10	\$78,352.20	\$0.00	\$52,235.10
A	8230-1101-2E0809-3061-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$18,335.20	\$1,832.18	\$0.00	-\$16,503.02
A	8230-1101-2E0809-3061-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$64,473.75	\$9,316.65	\$0.00	-\$55,157.10
A	8230-1101-2E0809-3061-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$16,150.16	\$7,494.40	\$0.00	-\$8,655.76
A	8230-1101-2E0809-3061-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$6,000.00	\$53,141.65	\$0.00	\$47,141.65
A	8230-1101-2E0809-3061-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$23,085.32	\$49,572.25	\$0.00	\$26,486.93
A	8230-1101-2E0809-3061-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$166,176.65	\$263,593.42	\$0.00	\$97,416.77
A	8230-1101-2E0809-3061-	Alimento Equinos del Grupo Policia Montada G. Corriente	\$0.00	\$0.00	\$720.00	\$180,000.00	\$0.00	\$179,280.00
A	8230-1101-2E0809-3061-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$55.24	\$1,200.00	\$0.00	\$1,144.76
A	8230-1101-2E0809-3061-	Productos de cuero, piel, plástico y hule adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$420.00
A	8230-1101-2E0809-3061-	Productos de cuero, piel, plástico y hule adquiridos como materia prima G. Capital	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
A	8230-1101-2E0809-3061-	Mezcla Asfáltica para Bacheo G. Corriente	\$0.00	\$0.00	\$5,868.38	\$11,720.00	\$0.00	\$5,851.62
A	8230-1101-2E0809-3061-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$1.03	\$1,851.00	\$0.00	\$1,849.97
A	8230-1101-2E0809-3061-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$48.01	\$348.03	\$0.00	\$300.02
A	8230-1101-2E0809-3061-	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$0.89	\$3,203.00	\$0.00	\$3,202.11
A	8230-1101-2E0809-3061-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
A	8230-1101-2E0809-3061-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$158,330.79	\$187,853.32	\$0.00	\$29,522.53
A	8230-1101-2E0809-3061-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$11,600.00	\$11,600.00	\$0.00	\$0.00
A	8230-1101-2E0809-3061-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$44,400.00	\$123,984.04	\$0.00	\$79,584.04
A	8230-1101-2E0809-3061-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$0.00	\$28,240.00	\$0.00	\$28,240.00
A	8230-1101-2E0809-3061-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$8,777,642.18	\$11,176,358.96	\$0.00	\$2,398,716.78
A	8230-1101-2E0809-3061-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$406,810.32	\$460,491.49	\$0.00	\$53,681.17
A	8230-1101-2E0809-3061-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$9,152.00	\$63.00	\$0.00	-\$9,089.00
A	8230-1101-2E0809-3061-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$7,395.37	\$100.00	\$0.00	-\$7,295.37
A	8230-1101-2E0809-3061-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$250,395.78	\$12,925.00	\$0.00	-\$237,470.78
A	8230-1101-2E0809-3061-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$1,711,359.20	\$889,466.41	\$0.00	-\$821,892.79
A	8230-1101-2E0809-3061-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$6,683.04	\$0.00	\$0.00	-\$6,683.04
A	8230-1101-2E0809-3061-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$95,418.40	\$142,980.00	\$0.00	\$47,561.60
A	8230-1101-2E0809-3061-	Gas G. Corriente	\$0.00	\$0.00	\$31,222.00	\$13,757.45	\$0.00	-\$17,464.55
A	8230-1101-2E0809-3061-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$152,263.71	\$40,543.12	\$0.00	-\$111,720.59



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



A	8230-1101-2E0809-3061-	Manejo Integral de Residuos y Saneamiento	\$0.00	\$0.00	\$11,600.24	\$11,600.24	\$0.00	\$0.00
A	8230-1101-2E0809-3061-	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$151,540.50	\$223,908.46	\$0.00	\$72,367.96
A	8230-1101-2E0809-3061-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$12,791.82	\$0.00	\$0.00	-\$12,791.82
A	8230-1101-2E0809-3061-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$735,800.00	\$1,467,960.00	\$0.00	\$732,160.00
A	8230-1101-2E0809-3061-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$3,347.02	\$156,000.00	\$0.00	\$152,652.98
A	8230-1101-2E0809-3061-	Servicios de protección y seguridad G. Corriente	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
A	8230-1101-2E0809-3061-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$757,703.58	\$960,925.84	\$0.00	\$203,222.26
A	8230-1101-2E0809-3061-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$14,194.25	\$43,908.77	\$0.00	\$29,714.52
A	8230-1101-2E0809-3061-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00
A	8230-1101-2E0809-3061-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$376,916.90	\$1,250,810.21	\$0.00	\$873,893.31
A	8230-1101-2E0809-3061-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$17,085.54	\$26,379.46	\$0.00	\$9,293.92
A	8230-1101-2E0809-3061-	Reparación y mantenimiento de equipo de defensa y seguridad G. Corriente	\$0.00	\$0.00	\$0.00	\$1,160.00	\$0.00	\$1,160.00
A	8230-1101-2E0809-3061-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00
A	8230-1101-2E0809-3061-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$51,728.08	\$35,066.68	\$0.00	-\$16,661.40
A	8230-1101-2E0809-3061-	Publicaciones en Periódicos y Revistas G. Corriente	\$0.00	\$0.00	\$290,890.97	\$377,847.88	\$0.00	\$86,956.91
A	8230-1101-2E0809-3061-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$330,158.00	\$334,954.00	\$0.00	\$4,796.00
A	8230-1101-2E0809-3061-	Otros servicios de traslado y hospedaje G. Corriente	\$0.00	\$0.00	\$281,929.36	\$140,849.66	\$0.00	-\$141,079.70
A	8230-1101-2E0809-3061-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$12,760.00	\$74,916.00	\$0.00	\$62,156.00
A	8230-1101-2E0809-3061-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$48,615.79	\$98,415.66	\$0.00	\$49,799.87
A	8230-1101-2E0809-3061-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$1.00	\$5,220.00	\$0.00	\$5,220.00
A	8230-1101-2E0809-3061-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$1.00	\$5,300.00	\$0.00	\$5,299.00
A	8230-1101-2E0809-3061-	Muebles, excepto de oficina y estantería G. Capital	\$0.00	\$0.00	\$449.99	\$5,210.00	\$0.00	\$4,760.01
A	8230-1101-2E0809-3061-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$8,870.86	\$40,848.00	\$0.00	\$31,977.14
A	8230-1101-2E0809-3061-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$940.00	\$115,000.00	\$0.00	\$114,060.00
A	8230-1101-2E0809-3061-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$23,848.28	\$205,875.48	\$0.00	\$182,027.20
A	8230-1101-2E0809-3061-	Otros equipos G. Capital	\$0.00	\$0.00	\$435,850.00	\$378,250.00	\$0.00	-\$57,600.00
A	8230-1101-2E0810-3063-	Otros activos biológicos G. Capital	\$0.00	\$0.00	\$0.00	\$9.20	\$0.00	\$9.20
A	8230-1101-2E0810-3063-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$2,039.24	\$3,375.21	\$0.00	\$1,335.97
A	8230-1101-2E0810-3063-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$3,536.65	\$4,592.00	\$0.00	\$1,055.35
A	8230-1101-2E0810-3063-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$6,504.09	\$7,696.61	\$0.00	\$1,192.52
A	8230-1101-2E0810-3063-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$2,511.39	\$22,795.39	\$0.00	\$20,284.00
A	8230-1101-2E0810-3063-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$4,451.00	\$3,175.00	\$0.00	-\$1,276.00
A	8230-1101-2E0810-3063-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$31,394.00	\$0.00	\$0.00	-\$31,394.00
A	8230-1101-2E0810-3063-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$1,234.67	\$11,377.21	\$0.00	\$10,142.54
A	8230-1101-2E0810-3063-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$5,740.56	\$0.00	\$0.00	-\$5,740.56
A	8230-1101-2E0810-3063-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$152.00	\$0.00	\$152.00
A	8230-1101-2E0810-3063-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$4,240.42	\$794.45	\$0.00	-\$3,445.97
A	8230-1101-2E0810-3063-	Gas G. Corriente	\$0.00	\$0.00	\$5,741.00	\$8,800.00	\$0.00	\$3,059.00
A	8230-1101-2E0810-3063-	Agua G. Corriente	\$0.00	\$0.00				



MUNICIPIO DE CHILITUMOC
ESTADO DE CHIQUIMULA



A	8230-1101-2E0810-3063-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$397,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-397,800.00
A	8230-1101-2E0810-3063-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$418,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-418,200.00
A	8230-1101-2E0811-3065-	Camino Seguro y Comisario de Policía G. Corriente	\$0.00	\$0.00	\$315,500.11	\$410,235.99	\$0.00	\$0.00	\$0.00	\$94,735.88
A	8230-1101-2E0812-3111-	Camino Seguro y Comisario de Policía G. Corriente	\$0.00	\$0.00	\$86,984.00	\$57,000.00	\$0.00	\$0.00	\$0.00	\$29,984.00
A	8230-1101-2E0901-3032-	Papelera y Utililes de Oficina G. Corriente	\$0.00	\$0.00	\$849.56	\$7,872.40	\$0.00	\$0.00	\$0.00	\$7,022.84
A	8230-1101-2E0901-3032-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$7,440.03	\$10,450.00	\$0.00	\$0.00	\$0.00	\$3,009.97
A	8230-1101-2E0901-3032-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$4,625.80	\$0.00	\$0.00	\$0.00	\$0.00	\$-4,625.80
A	8230-1101-2E0901-3032-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$2,361.82	\$2,077.13	\$0.00	\$0.00	\$0.00	\$-284.69
A	8230-1101-2E0901-3032-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$30,572.93	\$72,566.13	\$0.00	\$0.00	\$0.00	\$41,993.20
A	8230-1101-2E0901-3032-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$2,055.64	\$0.00	\$0.00	\$0.00	\$0.00	\$-2,055.64
A	8230-1101-2E0901-3032-	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$5.00	\$385.00	\$0.00	\$0.00	\$0.00	\$380.00
A	8230-1101-2E0901-3032-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$407.84	\$9,252.17	\$0.00	\$0.00	\$0.00	\$8,844.33
A	8230-1101-2E0901-3032-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$21,065.00	\$605.00	\$0.00	\$0.00	\$0.00	\$20,460.00
A	8230-1101-2E0901-3032-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$65,624.00	\$227,096.00	\$0.00	\$0.00	\$0.00	\$161,472.00
A	8230-1101-2E0901-3032-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$5.00	\$1,925.00	\$0.00	\$0.00	\$0.00	\$1,920.00
A	8230-1101-2E0901-3032-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$76,510.63	\$275,190.11	\$0.00	\$0.00	\$0.00	\$198,679.48
A	8230-1101-2E0901-3032-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$167,191.82	\$211,381.02	\$0.00	\$0.00	\$0.00	\$44,189.20
A	8230-1101-2E0901-3032-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$23,009.25	\$13,654.79	\$0.00	\$0.00	\$0.00	\$-9,354.46
A	8230-1101-2E0901-3032-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$211.20	\$420.00	\$0.00	\$0.00	\$0.00	\$208.80
A	8230-1101-2E0901-3032-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$4,530.00	\$1,708.00	\$0.00	\$0.00	\$0.00	\$-2,822.00
A	8230-1101-2E0901-3032-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$6,939.40	\$2,869.60	\$0.00	\$0.00	\$0.00	\$-4,069.80
A	8230-1101-2E0901-3032-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$115,645.59	\$172,991.12	\$0.00	\$0.00	\$0.00	\$57,345.53
A	8230-1101-2E0901-3032-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$3,342.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-3,342.00
A	8230-1101-2E0901-3032-	Gas G. Corriente	\$0.00	\$0.00	\$1,413.48	\$2,455.00	\$0.00	\$0.00	\$0.00	\$1,041.52
A	8230-1101-2E0901-3032-	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$0.60	\$4,745.00	\$0.00	\$0.00	\$0.00	\$4,744.40
A	8230-1101-2E0901-3032-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$811.32	\$26,200.00	\$0.00	\$0.00	\$0.00	\$25,388.68
A	8230-1101-2E0901-3032-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$23,200.00	\$23,200.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-1101-2E0901-3032-	Arrendamiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$41,022.00	\$23,200.00	\$0.00	\$0.00	\$0.00	\$-17,822.00
A	8230-1101-2E0901-3032-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$7,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-7,360.00
A	8230-1101-2E0901-3032-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$33,462.56	\$46,821.00	\$0.00	\$0.00	\$0.00	\$13,358.44
A	8230-1101-2E0901-3032-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$8,912.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-8,912.00
A	8230-1101-2E0901-3032-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$23,612.97	\$5,461.92	\$0.00	\$0.00	\$0.00	\$-18,151.05
A	8230-1101-2E0901-3032-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$5,220.00	\$0.00	\$0.00	\$0.00	\$5,220.00
A	8230-1101-2E0901-3032-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$56,458.58	\$76,101.80	\$0.00	\$0.00	\$0.00	\$19,643.22
A	8230-1101-2E0901-3032-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$5,028.56	\$0.00	\$0.00	\$0.00	\$0.00	\$-5,028.56
A	8230-1101-2E0901-3032-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$7,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-7,340.00
A	8230-1101-2E0901-3032-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$5,929.00	\$15,629.00	\$0.00	\$0.00	\$0.00	\$9,700.00
A	8230-1101-2E0901-3032-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$0.98	\$712.00	\$0.00	\$0.00	\$0.00	\$711.02
A	8230-1101-2E0901-3032-	Otros equipos G. Capital	\$0.00	\$0.00	\$5,003.64	\$11,557.00	\$0.00	\$0.00	\$0.00	\$6,553.36



MUNICIPIO DE CHIQUITMOC
ESTADO DE CHIQUITMOC



A	8230-1101-2E0902-3062	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$38,542.59	\$21,934.50	\$0.00	-\$16,608.09
A	8230-1101-2E0902-3062	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$1.00	\$641.00	\$0.00	\$640.00
A	8230-1101-2E0902-3062	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$7,160.69	\$8,204.92	\$0.00	\$1,044.23
A	8230-1101-2E0902-3062	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$94,274.30	\$132,703.93	\$0.00	\$38,429.63
A	8230-1101-2E0902-3062	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$2,940.16	\$3,167.44	\$0.00	\$227.28
A	8230-1101-2E0902-3062	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$926.90	\$1,451.92	\$0.00	\$525.02
A	8230-1101-2E0902-3062	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$547.82	\$8,471.11	\$0.00	\$7,923.29
A	8230-1101-2E0902-3062	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$4,183.37	\$31,268.11	\$0.00	\$27,084.74
A	8230-1101-2E0902-3062	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$140,425.13	\$60,929.13	\$0.00	-\$79,496.00
A	8230-1101-2E0902-3062	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$0.16	\$1,188.00	\$0.00	\$1,187.84
A	8230-1101-2E0902-3062	Otros productos químicos G. Corriente	\$0.00	\$0.00	\$1.14	\$112.00	\$0.00	\$110.86
A	8230-1101-2E0902-3062	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$675,589.84	\$798,555.24	\$0.00	\$122,965.40
A	8230-1101-2E0902-3062	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$183,102.55	\$0.00	\$183,102.55
A	8230-1101-2E0902-3062	Herramientas menores G. Corriente	\$0.00	\$0.00	\$50,627.87	\$30,751.02	\$0.00	-\$19,876.85
A	8230-1101-2E0902-3062	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$20,183.72	\$9,846.72	\$0.00	-\$10,337.00
A	8230-1101-2E0902-3062	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$11,860.56	\$14,771.68	\$0.00	\$2,911.12
A	8230-1101-2E0902-3062	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$303,645.47	\$164,699.17	\$0.00	-\$138,946.30
A	8230-1101-2E0902-3062	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$17,758.45	\$8,813.45	\$0.00	-\$8,945.00
A	8230-1101-2E0902-3062	Gas G. Corriente	\$0.00	\$0.00	\$4,784.58	\$5,451.22	\$0.00	\$666.64
A	8230-1101-2E0902-3062	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$114,881.56	\$58,384.56	\$0.00	-\$56,497.00
A	8230-1101-2E0902-3062	Primas y Pólizas de Seguro G. Corriente	\$0.00	\$0.00	\$108,670.15	\$93,164.00	\$0.00	-\$15,506.15
A	8230-1101-2E0902-3062	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$170,903.97	\$80,384.97	\$0.00	-\$90,519.00
A	8230-1101-2E0902-3062	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$7.00	\$2,278.28	\$0.00	\$2,271.28
A	8230-1101-2E0902-3062	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$76,869.42	\$146,340.83	\$0.00	\$69,471.41
A	8230-1101-2E0902-3062	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$17,262.05	\$34,972.02	\$0.00	\$17,709.97
A	8230-1101-2E0902-3062	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$13,368.00	\$0.00	\$0.00	-\$13,368.00
A	8230-1101-2E0902-3062	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$25,945.49	\$10,801.20	\$0.00	-\$15,144.29
A	8230-1101-2E0902-3062	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$3,082.00	\$3,082.00	\$0.00	\$0.00
A	8230-1101-2E0902-3062	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	-\$15,000.00
A	8230-1101-2E0902-3062	Muebles, excepto de oficina y estantería G. Capital	\$0.00	\$0.00	\$21,416.67	\$6,416.67	\$0.00	-\$15,000.00
A	8230-1101-2E0902-3062	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00
A	8230-1101-2E0902-3062	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$120.61	\$12,055.00	\$0.00	\$11,934.39
A	8230-1101-2E0902-3062	Otros equipos G. Capital	\$0.00	\$0.00	\$1,459,999.96	\$0.00	\$0.00	-\$1,459,999.96
A	8230-1101-2E1101-3084	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$626.50	\$0.00	\$626.50
A	8230-1101-2E1101-3084	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$10,678.55	\$18,234.15	\$0.00	\$7,555.60
A	8230-1101-2E1101-3084	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$74,722.27	\$170,055.21	\$0.00	\$95,332.94
A	8230-1101-2E1101-3084	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$21,360.86	\$39,320.36	\$0.00	\$17,959.50
A	8230-1101-2E1101-3084	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$23.85	\$0.00	\$23.85
A	8230-1101-2E1101-3084	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$13,622.65	\$22,287.51	\$0.00	\$8,664.86



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



A	8230-1101-2E1102-3083	Materiales para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$7,027.49	\$3,827.49	\$0.00	-\$3,200.00
A	8230-1101-2E1102-3083	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$3,768,418.86	\$3,553,289.49	\$0.00	-\$215,129.37
A	8230-1101-2E1102-3083	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$119,113.14	\$71,851.31	\$0.00	-\$47,261.83
A	8230-1101-2E1102-3083	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$1,650.00	\$3,300.00	\$0.00	\$1,650.00
A	8230-1101-2E1102-3083	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$166,461.59	\$631,005.91	\$0.00	\$464,544.32
A	8230-1101-2E1102-3083	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$563,060.54	\$735,033.48	\$0.00	\$171,972.94
A	8230-1101-2E1102-3083	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$8,969.02	\$57,103.36	\$0.00	\$48,134.34
A	8230-1101-2E1102-3083	Herramientas menores G. Corriente	\$0.00	\$0.00	\$4,991.91	\$14,811.26	\$0.00	\$9,819.35
A	8230-1101-2E1102-3083	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$408.40	\$14,114.60	\$0.00	\$13,706.20
A	8230-1101-2E1102-3083	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$6,905.59	\$4,644.15	\$0.00	-\$2,261.44
A	8230-1101-2E1102-3083	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$126,110.27	\$115,087.50	\$0.00	-\$11,022.77
A	8230-1101-2E1102-3083	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$52,203.48	\$53,214.30	\$0.00	\$1,010.82
A	8230-1101-2E1102-3083	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$102,657.03	\$114,073.79	\$0.00	\$11,416.76
A	8230-1101-2E1102-3083	Gas G. Corriente	\$0.00	\$0.00	\$1,071.00	\$0.00	\$0.00	-\$1,071.00
A	8230-1101-2E1102-3083	Agua G. Corriente	\$0.00	\$0.00	\$480,000.00	\$0.00	\$0.00	-\$480,000.00
A	8230-1101-2E1102-3083	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$0.00	\$10,440.00	\$0.00	\$10,440.00
A	8230-1101-2E1102-3083	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$140,406.72	\$104,144.04	\$0.00	-\$36,262.68
A	8230-1101-2E1102-3083	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$0.00	\$3,490.00	\$0.00	\$3,490.00
A	8230-1101-2E1102-3083	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,909.25	\$3,674.77	\$0.00	\$1,765.52
A	8230-1101-2E1102-3083	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$26,443.16	\$58,972.31	\$0.00	\$32,529.15
A	8230-1101-2E1102-3083	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$10,577.10	\$90,406.10	\$0.00	\$79,829.00
A	8230-1101-2E1102-3083	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$36,487.80	\$58,736.60	\$0.00	\$22,248.80
A	8230-1101-2E1102-3083	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$503.00	\$1,200.00	\$0.00	\$697.00
A	8230-1101-2E1102-3083	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$38.06	\$48.83	\$0.00	\$10.77
A	8230-1101-2E1102-3083	Responsabilidad e Indemnización Patrimonial G. Corriente	\$0.00	\$0.00	\$41,634.25	\$29,890.01	\$0.00	-\$11,744.24
A	8230-1101-2E1102-3083	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$20,565.00	\$23,965.00	\$0.00	\$3,400.00
A	8230-1101-2E1102-3083	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$0.00	\$6,955.36	\$0.00	\$6,955.36
A	8230-1101-2E1102-3083	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$27,411.25	\$59,530.53	\$0.00	\$32,119.28
A	8230-1101-2E1102-3083	Otros equipos G. Capital	\$0.00	\$0.00	\$607,175.42	\$112,032.18	\$0.00	-\$495,143.24
A	8230-1101-2E1105-3101	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$2,369,569.69	\$2,731,856.59	\$0.00	\$362,286.90
A	8230-1101-2E1107-3081	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$10,667.90	\$17,037.75	\$0.00	\$6,369.85
A	8230-1101-2E1107-3081	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$14,423.89	\$6,655.79	\$0.00	-\$7,768.10
A	8230-1101-2E1107-3081	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$1,755.67	\$839.67	\$0.00	-\$916.00
A	8230-1101-2E1107-3081	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$2,584.84	\$7,240.61	\$0.00	\$4,655.77
A	8230-1101-2E1107-3081	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$14,275.50	\$7,542.68	\$0.00	-\$6,732.82
A	8230-1101-2E1107-3081	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$60,258.59	\$107,398.22	\$0.00	\$47,139.63
A	8230-1101-2E1107-3081	Alimentos Programa K-9 G. Corriente	\$0.00	\$0.00	\$48,527.14	\$116,782.84	\$0.00	\$68,255.70
A	8230-1101-2E1107-3081	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$114.29	\$2,518.31	\$0.00	\$2,404.02
A	8230-1101-2E1107-3081	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00



MUNICIPIO DE CHILTEMOC
ESTADO DE QUINTANA ROO



A	8230-1101-2E1107-3081-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$134,764.38	\$7,126.38	\$0.00	-\$127,638.00
A	8230-1101-2E1107-3081-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$12,608.50	\$56,907.27	\$0.00	\$44,298.77
A	8230-1101-2E1107-3081-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$32,205.34	\$37,858.26	\$0.00	\$5,652.92
A	8230-1101-2E1107-3081-	Gasolina, Diesel y Gas Automóvil G. Corriente	\$0.00	\$0.00	\$56,904.19	\$206,313.47	\$0.00	\$149,409.28
A	8230-1101-2E1107-3081-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$57,052.52	\$63,962.15	\$0.00	\$6,909.63
A	8230-1101-2E1107-3081-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$1,832.84	\$2,305.84	\$0.00	\$473.00
A	8230-1101-2E1107-3081-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$672.80	\$0.00	\$672.80
A	8230-1101-2E1107-3081-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$3,432.54	\$431.23	\$0.00	-\$3,001.31
A	8230-1101-2E1107-3081-	Mantenimiento y Reparación de Equipo de Computación G. Capital	\$0.00	\$0.00	\$0.00	\$46.23	\$0.00	\$46.23
A	8230-1101-2E1107-3081-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$435.00	\$2,296.80	\$0.00	\$1,861.80
A	8230-1101-2E1107-3081-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$11,174.15	\$7,146.66	\$0.00	-\$4,027.49
A	8230-1101-2E1107-3081-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$214.60	\$0.00	\$214.60
A	8230-1101-2E1107-3081-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$13,527.27	\$19,298.88	\$0.00	\$5,771.61
A	8230-1101-2E1107-3081-	Gas G. Corriente	\$0.00	\$0.00	\$3,303.34	\$563.20	\$0.00	-\$2,740.14
A	8230-1101-2E1107-3081-	Agua G. Corriente	\$0.00	\$0.00	\$2,188.81	\$122.64	\$0.00	-\$2,066.17
A	8230-1101-2E1107-3081-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$22,055.05	\$1,938.80	\$0.00	-\$20,116.25
A	8230-1101-2E1107-3081-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$136,359.80	\$138,582.07	\$0.00	\$2,222.27
A	8230-1101-2E1107-3081-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,375.11	\$6,687.34	\$0.00	\$5,312.23
A	8230-1101-2E1107-3081-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$5,075.81	\$1,694.80	\$0.00	-\$3,381.01
A	8230-1101-2E1107-3081-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$17,026.54	\$39,081.58	\$0.00	\$22,055.04
A	8230-1101-2E1107-3081-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$434.40	\$0.00	\$0.00	-\$434.40
A	8230-1101-2E1107-3081-	Servicios financieros, bancarios y comerciales integrales G. Corriente	\$0.00	\$0.00	\$46.40	\$46.40	\$0.00	\$0.00
A	8230-1101-2E1107-3081-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
A	8230-1101-2E1107-3081-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$11,500.00	\$12,300.40	\$0.00	\$800.40
A	8230-1101-2E1107-3081-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$2,891.37	\$6,213.95	\$0.00	\$3,322.58
A	8230-1101-2E1107-3081-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$240.00	\$240.00	\$0.00	\$0.00
A	8230-1101-2E1107-3081-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$1,615.09	\$4,274.00	\$0.00	\$2,658.91
A	8230-1101-2E1107-3081-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$0.00	\$580.00	\$0.00	\$580.00
A	8230-1101-2E1107-3081-	Sentencias y resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$1,148.40	\$1,148.40	\$0.00	\$0.00
A	8230-1101-2E1107-3081-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$490.00	\$490.00	\$0.00	\$0.00
A	8230-1101-2E1107-3081-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$107,589.17	\$118,444.17	\$0.00	\$10,855.00
A	8230-1101-2E1107-3081-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$3,800.00	\$0.00	\$3,800.00
A	8230-1101-2E1107-3081-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
A	8230-1101-2E1108-3083-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$200,000.00	\$400,000.00	\$0.00	\$200,000.00
A	8230-1101-2E1108-3083-	Otros equipos G. Capital	\$0.00	\$0.00	\$4.50	\$365,100.00	\$0.00	\$365,095.50
A	8230-1101-2E1108-3101-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$6,120.00	\$0.00	\$6,120.00
A	8230-1101-2E1108-3101-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00



MUNICIPIO DE CHIHUAHUA
ESTADO DE CHIHUAHUA



A	8230-1101-2E1108-3101-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$44,337.22	\$113,953.20	\$0.00	\$69,615.98
A	8230-1101-2E1108-3101-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$370,973.08	\$660,392.40	\$0.00	\$289,419.32
A	8230-1101-2E1108-3101-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$474.50	\$0.00	\$474.50
A	8230-1101-2E1108-3101-	Artículos deportivos G. Corriente	\$0.00	\$0.00	\$9,100.00	\$25,784.00	\$0.00	\$16,684.00
A	8230-1101-2E1108-3101-	Gas G. Corriente	\$0.00	\$0.00	\$165.00	\$165.00	\$0.00	\$0.00
A	8230-1101-2F0101-3131-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$10,545.35	\$11,187.91	\$0.00	\$642.56
A	8230-1101-2F0101-3131-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$27,271.50	\$2,405.00	\$0.00	-\$24,866.50
A	8230-1101-2F0101-3131-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$279.99	\$0.00	\$279.99
A	8230-1101-2F0101-3131-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$6,610.86	\$18,714.36	\$0.00	\$12,103.50
A	8230-1101-2F0101-3131-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$58,447.73	\$19,623.83	\$0.00	-\$38,823.90
A	8230-1101-2F0101-3131-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$183.50	\$0.00	\$183.50
A	8230-1101-2F0101-3131-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
A	8230-1101-2F0101-3131-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$80,375.00	\$80,375.00	\$0.00	\$0.00
A	8230-1101-2F0101-3131-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$0.00	\$2,405.00	\$0.00	\$2,405.00
A	8230-1101-2F0101-3131-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$86,032.64	\$142,281.05	\$0.00	\$56,248.41
A	8230-1101-2F0101-3131-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$4,088.60	\$25,591.20	\$0.00	\$21,502.60
A	8230-1101-2F0101-3131-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$8,700.15	\$80,911.66	\$0.00	\$72,211.51
A	8230-1101-2F0101-3131-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$537.00	\$0.00	\$537.00
A	8230-1101-2F0101-3131-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$3,020.00	\$0.00	\$3,020.00
A	8230-1101-2F0101-3131-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$0.00	\$5,555.00	\$0.00	\$5,555.00
A	8230-1101-2F0101-3131-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$7,465.47	\$12,523.69	\$0.00	\$5,058.22
A	8230-1101-2F0101-3131-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$430.00	\$0.00	\$430.00
A	8230-1101-2F0101-3131-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$37,848.89	\$59,064.50	\$0.00	\$21,215.61
A	8230-1101-2F0101-3131-	Gas G. Corriente	\$0.00	\$0.00	\$4,418.71	\$1,160.00	\$0.00	-\$3,258.71
A	8230-1101-2F0101-3131-	Agua G. Corriente	\$0.00	\$0.00	\$850.00	\$850.00	\$0.00	\$0.00
A	8230-1101-2F0101-3131-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$13,336.00	\$0.00	\$0.00	-\$13,336.00
A	8230-1101-2F0101-3131-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$8,752.00	\$5,332.00	\$0.00	-\$3,420.00
A	8230-1101-2F0101-3131-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$102,547.00	\$27,081.23	\$0.00	-\$75,465.77
A	8230-1101-2F0101-3131-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$90,384.43	\$64,222.43	\$0.00	-\$26,162.00
A	8230-1101-2F0101-3131-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$38,765.09	\$24,707.00	\$0.00	-\$14,058.09
A	8230-1101-2F0101-3131-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$108,553.63	\$0.00	\$0.00	-\$108,553.63
A	8230-1101-2F0101-3131-	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$524.00	\$698.00	\$0.00	\$174.00
A	8230-1101-2F0101-3131-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$1,856.79	\$2,248.78	\$0.00	\$391.99
A	8230-1101-2F0101-3131-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$240.00	\$240.00	\$0.00	\$0.00
A	8230-1101-2F0101-3131-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$5,947.20	\$473.84	\$0.00	-\$5,473.36
A	8230-1101-2F0101-3131-	Publicaciones en Periódicos y Revistas G. Corriente	\$0.00	\$0.00	\$7,401.67	\$7,451.67	\$0.00	\$50.00



MUNICIPIO DE CHILITUMOC
ESTADO DE QUINTANA ROO



A	8230-1101-2F0101-3131-	8230-1101-2F0101-3131- Servicios de Representación G. Corriente	\$0.00	\$0.00	\$4.00	\$700.00	\$0.00	\$896.00
A	8230-1101-2F0101-3131-	8230-1101-2F0101-3131- Subsidios a la inversión G. Corriente	\$0.00	\$0.00	\$36,000.00	\$0.00	\$0.00	\$36,000.00
A	8230-1101-2F0105-3131-	8230-1101-2F0105-3131- Otros Subsidios G. Corriente	\$0.00	\$0.00	\$3,238,389.36	\$964,423.33	\$0.00	\$2,273,966.03
A	8230-1101-2F0106-3131-	8230-1101-2F0106-3131- Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$19,592.40	\$0.00	\$19,592.40
A	8230-1101-2F0106-3131-	8230-1101-2F0106-3131- Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$46,363.48	\$189,905.05	\$0.00	\$143,541.57
A	8230-1101-2F0106-3131-	8230-1101-2F0106-3131- Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$255,744.74	\$0.00	\$255,744.74
A	8230-1101-2F0201-3111-	8230-1101-2F0201-3111- Subsidios a la producción G. Corriente	\$0.00	\$0.00	\$0.00	\$1,090,200.00	\$0.00	\$1,090,200.00
A	8230-1101-2F0202-3111-	8230-1101-2F0202-3111- Subsidios a la producción G. Corriente	\$0.00	\$0.00	\$1,792,770.20	\$2,097,735.80	\$0.00	\$304,965.60
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Papelería y Utililes de Oficina G. Corriente	\$0.00	\$0.00	\$2,147,792.87	\$3,033,985.06	\$0.00	\$886,172.19
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$5,389.47	\$14,158.67	\$0.00	\$8,769.40
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$8,511.75	\$8,392.75	\$0.00	\$119.00
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$560.00	\$0.00	\$560.00
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$7,386.00	\$8,580.00	\$0.00	\$1,194.00
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$8,769.56	\$2,070.16	\$0.00	\$6,699.40
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$5,500.00
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$157,283.33	\$212,686.05	\$0.00	\$55,382.72
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$2,667.17	\$28,025.60	\$0.00	\$25,358.43
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$29,860.03	\$55,375.72	\$0.00	\$25,515.69
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$255,193.92	\$192,558.92	\$0.00	\$62,635.00
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$744.00	\$0.00	\$744.00
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Electricidad-Energia Elctrica G. Corriente	\$0.00	\$0.00	\$5,216.33	\$26,431.96	\$0.00	\$21,215.63
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Gas G. Corriente	\$0.00	\$0.00	\$2,997.76	\$0.00	\$0.00	\$2,997.76
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Agua G. Corriente	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,985.34	\$5,220.07	\$0.00	\$3,234.73
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$0.20	\$22,116.48	\$0.00	\$22,116.28
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$98,816.00	\$188,056.50	\$0.00	\$89,240.50
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$78,880.00	\$78,880.00	\$0.00	\$0.00
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$8,654.00	\$0.00	\$0.00	\$8,654.00
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$28.45	\$36.03	\$0.00	\$7.58
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$696.00	\$0.00	\$696.00
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Otros Subsidios G. Corriente	\$0.00	\$0.00	\$119,630.00	\$0.00	\$0.00	\$119,630.00
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$996,798.35	\$1,345,571.23	\$0.00	\$348,772.88
A	8230-1101-2F0203-3111-	8230-1101-2F0203-3111- Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$1,895.00	\$0.00	\$1,895.00
A	8230-1101-2F0301-3141-	8230-1101-2F0301-3141- Papelería y Utililes de Oficina G. Corriente	\$0.00	\$0.00	\$3,695.91	\$12,699.92	\$0.00	\$9,004.01
A	8230-1101-2F0301-3141-	8230-1101-2F0301-3141- Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$2,930.00	\$0.00	\$0.00	\$2,930.00
A	8230-1101-2F0301-3141-	8230-1101-2F0301-3141- Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$1,791.00	\$3,582.00	\$0.00	\$1,791.00
A	8230-1101-2F0301-3141-	8230-1101-2F0301-3141- Impresion de Formas G. Corriente	\$0.00	\$0.00	\$145.00	\$13,943.00	\$0.00	\$13,798.00
A	8230-1101-2F0301-3141-	8230-1101-2F0301-3141- Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$960.00	\$3,315.00	\$0.00	\$2,355.00



MUNICIPIO DE CHIQUITENCO
ESTADO DE CHIQUITENCO



A	8230-1101-2F0301-3141-	Productos alimenticios, agropecuarios y forestales adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$100,641.63	\$187,084.98	\$0.00	\$86,443.33
A	8230-1101-2F0301-3141-	Productos de papel, cartón e impresos adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$0.00	\$213.99	\$0.00	\$213.99
A	8230-1101-2F0301-3141-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
A	8230-1101-2F0301-3141-	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00
A	8230-1101-2F0301-3141-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$106,207.69	\$0.00	\$0.00	-\$106,207.69
A	8230-1101-2F0301-3141-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00
A	8230-1101-2F0301-3141-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$689.10	\$0.00	\$689.10
A	8230-1101-2F0301-3141-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00
A	8230-1101-2F0301-3141-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$48,067.08	\$79,939.52	\$0.00	\$31,852.44
A	8230-1101-2F0301-3141-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$21,806.38	\$0.00	\$21,806.38
A	8230-1101-2F0301-3141-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$4,550.00	\$3,167.00	\$0.00	-\$1,383.00
A	8230-1101-2F0301-3141-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$950.00	\$1,900.00	\$0.00	\$950.00
A	8230-1101-2F0301-3141-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$2,678.47	\$2,266.14	\$0.00	-\$412.33
A	8230-1101-2F0301-3141-	Gas G. Corriente	\$0.00	\$0.00	\$1,274.55	\$0.00	\$0.00	-\$1,274.55
A	8230-1101-2F0301-3141-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$3,400.00	\$0.00	\$0.00	-\$3,400.00
A	8230-1101-2F0301-3141-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$0.00	\$13,920.00	\$0.00	\$13,920.00
A	8230-1101-2F0301-3141-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$13,627.00	\$13,627.00	\$0.00	\$0.00
A	8230-1101-2F0301-3141-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$956.57	\$2,003.07	\$0.00	\$1,046.50
A	8230-1101-2F0301-3141-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$1,631.58	\$150.00	\$0.00	-\$1,481.58
A	8230-1101-2F0301-3141-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$1,000.00	\$30,000.00	\$0.00	\$29,000.00
A	8230-1101-2F0301-3141-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$2,232.40	\$2,464.40	\$0.00	\$232.00
A	8230-1101-2F0301-3141-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$177,860.00	\$0.00	\$0.00	-\$177,860.00
A	8230-1101-2F0301-3141-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$225,333.66	\$11,104.86	\$0.00	-\$214,228.80
A	8230-1101-2F0301-3141-	Servicios de creatividad, preproducción y producción de publicidad, excepto Internet G. Corriente	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
A	8230-1101-2F0301-3141-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$11,586.00	\$750.00	\$0.00	-\$10,836.00
A	8230-1101-2F0301-3141-	Foro Regional de Ecología G. Corriente	\$0.00	\$0.00	\$94,166.66	\$4,166.66	\$0.00	-\$90,000.00
A	8230-1101-2F0301-3141-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$49.60	\$850.00	\$0.00	\$800.40
A	8230-1101-2F0303-3141-	Plan Director Urbano G. Corriente	\$0.00	\$0.00	\$450,000.00	\$0.00	\$0.00	-\$450,000.00
A	8230-1101-2F0303-3141-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$154,800.00	\$0.00	\$0.00	-\$154,800.00
A	8230-1101-2F0303-3141-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$622,460.05	\$450,000.00	\$0.00	-\$172,460.05
A	8230-1101-2K0201-4021-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$0.00	\$196,654.64	\$0.00	\$196,654.64
A	8230-1101-2K0201-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$1,424,126.24	\$2,638,000.00	\$0.00	\$1,213,873.76
A	8230-1101-2K0201-4021-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$0.00	\$2,145,944.25	\$0.00	\$2,145,944.25
A	8230-1101-2K0201-4021-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$0.00	\$105,000.00	\$0.00	\$105,000.00
A	8230-1101-2K0201-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$0.00	\$733,862.52	\$0.00	\$733,862.52
A	8230-1101-2K0201-4021-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$0.00	\$110,813.64	\$0.00	\$110,813.64
A	8230-1101-2K0501-3121-	Papelería y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$14,691.03	\$12,236.14	\$0.00	-\$2,454.89



MUNICIPIO DE CHILTEMOC
ESTADO DE QUINTANA ROO



A	8230-1101-2K0501-3121-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$4,214.66	\$2,283.33	\$0.00	-\$1,931.33
A	8230-1101-2K0501-3121-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$9,131.63	\$17,922.09	\$0.00	\$8,790.46
A	8230-1101-2K0501-3121-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$527.90	\$0.00	\$527.90
A	8230-1101-2K0501-3121-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$0.00	\$428.33	\$0.00	\$428.33
A	8230-1101-2K0501-3121-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$465.49	\$3,712.80	\$0.00	\$3,247.31
A	8230-1101-2K0501-3121-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$432.01	\$864.94	\$0.00	\$432.93
A	8230-1101-2K0501-3121-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$423.84	\$432.84	\$0.00	\$9.00
A	8230-1101-2K0501-3121-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$432.84	\$2,773.85	\$0.00	\$2,341.01
A	8230-1101-2K0501-3121-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$60,307.05	\$144,401.32	\$0.00	\$84,094.27
A	8230-1101-2K0501-3121-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$27,330.40	\$23,292.80	\$0.00	-\$4,037.60
A	8230-1101-2K0501-3121-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$1,912.00	\$0.00	\$1,912.00
A	8230-1101-2K0501-3121-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$2,758.11	\$5,776.00	\$0.00	\$3,017.89
A	8230-1101-2K0501-3121-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$21,927.50	\$14,719.16	\$0.00	-\$7,208.34
A	8230-1101-2K0501-3121-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$10,988.32	\$5,339.40	\$0.00	-\$5,648.92
A	8230-1101-2K0501-3121-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$3,313.00	\$24,528.62	\$0.00	\$21,215.62
A	8230-1101-2K0501-3121-	Gas G. Corriente	\$0.00	\$0.00	\$2,327.69	\$3,464.00	\$0.00	\$1,136.31
A	8230-1101-2K0501-3121-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$23,940.00	\$0.00	\$0.00	-\$23,940.00
A	8230-1101-2K0501-3121-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$1.76	\$250.00	\$0.00	\$248.24
A	8230-1101-2K0501-3121-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$2,827.87	\$7,044.18	\$0.00	\$4,216.31
A	8230-1101-2K0501-3121-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$6,398.81	\$0.00	\$0.00	-\$6,398.81
A	8230-1101-2K0501-3121-	Plan Director Urbano G. Corriente	\$0.00	\$0.00	\$96,280.00	\$96,280.00	\$0.00	\$0.00
A	8230-1101-2K0501-3121-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$1,495,851.00	\$0.00	\$0.00	-\$1,495,851.00
A	8230-1101-2K0501-3121-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$0.00	\$43,195.71	\$0.00	\$43,195.71
A	8230-1101-2K0501-3121-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$5,417.92	\$137.92	\$0.00	-\$5,280.00
A	8230-1101-2K0501-3121-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
A	8230-1101-2K0501-3121-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$3,348.00	\$4,561.01	\$0.00	\$1,213.01
A	8230-1101-2K0501-3121-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$946.00	\$946.00	\$0.00	\$0.00
A	8230-1101-2K0501-3121-	Servicios Conservación y Mantenimeto de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$240.00	\$240.00	\$0.00	\$0.00
A	8230-1101-2K0501-3121-	Servicios de creatividad, reproducción y producción de publicidad, excepto Internet G. Corriente	\$0.00	\$0.00	\$14,400.00	\$0.00	\$0.00	-\$14,400.00
A	8230-1101-2K0501-3121-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$3,600.40	\$7,553.40	\$0.00	\$3,953.00
A	8230-1101-2K0601-3071-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$3,269.59	\$0.00	\$3,269.59
A	8230-1101-2K0601-3071-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$24,992.21	\$16,008.05	\$0.00	-\$9,984.16
A	8230-1101-2K0601-3071-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$39,035.46	\$13,192.79	\$0.00	-\$25,842.67
A	8230-1101-2K0601-3071-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$40,990.16	\$6,343.00	\$0.00	-\$34,647.16
A	8230-1101-2K0601-3071-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$9,726.34	\$9,549.53	\$0.00	-\$176.81
A	8230-1101-2K0601-3071-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$5,764.03	\$61,237.67	\$0.00	\$55,473.64
A	8230-1101-2K0601-3071-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$48,875.77	\$7,719.74	\$0.00	-\$41,156.03
A	8230-1101-2K0601-3071-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$2,562.95	\$446.74	\$0.00	-\$2,116.21



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE QUINTANA ROO



A	8230-1101-2K0601-3071-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$7,548.51	\$1,096.15	\$0.00	-\$6,452.36
A	8230-1101-2K0601-3071-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$10,361.05	\$24,143.58	\$0.00	\$13,782.53
A	8230-1101-2K0601-3071-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$26,350.35	\$6,027.38	\$0.00	-\$20,322.97
A	8230-1101-2K0601-3071-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$1,847.60	\$1,147.60	\$0.00	-\$700.00
A	8230-1101-2K0601-3071-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$173,966.16	\$304,284.28	\$0.00	\$130,298.12
A	8230-1101-2K0601-3071-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$27,828.27	\$31,513.96	\$0.00	\$3,685.69
A	8230-1101-2K0601-3071-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$9,997.22	\$2,085.38	\$0.00	-\$7,911.84
A	8230-1101-2K0601-3071-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$29,805.90	\$22,402.49	\$0.00	-\$7,403.41
A	8230-1101-2K0601-3071-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$4,491.99	\$1,201.50	\$0.00	-\$3,290.49
A	8230-1101-2K0601-3071-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$47,262.96	\$25,421.79	\$0.00	-\$21,841.17
A	8230-1101-2K0601-3071-	Gas G. Corriente	\$0.00	\$0.00	\$12,005.38	\$0.00	\$0.00	-\$12,005.38
A	8230-1101-2K0601-3071-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$62,978.70	\$20,452.70	\$0.00	-\$42,526.00
A	8230-1101-2K0601-3071-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$1,153.78	\$95.92	\$0.00	-\$1,057.86
A	8230-1101-2K0601-3071-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$285.56	\$4,858.51	\$0.00	\$4,572.95
A	8230-1101-2K0601-3071-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$14,621.37	\$1,932.80	\$0.00	-\$12,688.57
A	8230-1101-2K0601-3071-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$115,291.02	\$303,589.68	\$0.00	\$188,298.66
A	8230-1101-2K0601-3071-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$25,760.02	\$9,390.02	\$0.00	-\$16,370.00
A	8230-1101-2K0601-3071-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$59,090.36	\$60,768.40	\$0.00	\$1,678.04
A	8230-1101-2K0601-3071-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$19,102.40	\$1,776.78	\$0.00	-\$17,325.62
A	8230-1101-2K0601-3071-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$0.00	\$1,102.00	\$0.00	\$1,102.00
A	8230-1101-2K0601-3071-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$10,431.70	\$12,714.71	\$0.00	\$2,283.01
A	8230-1101-2K0601-3071-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$240.00	\$240.00	\$0.00	\$0.00
A	8230-1101-2K0601-3071-	Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$8,400.00
A	8230-1101-2K0601-3071-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$18,040.15	\$2,224.17	\$0.00	-\$15,815.98
A	8230-1101-2K0601-3071-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$63.22	\$71.92	\$0.00	\$8.70
A	8230-1101-2K0601-3071-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.01	\$10,430.00	\$0.00	\$10,429.99
A	8230-1101-2K0601-3071-	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	-\$100,000.00
A	8230-1101-2K0601-3072-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$6,147.66	\$1,865.39	\$0.00	-\$4,282.27
A	8230-1101-2K0601-3072-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$10,309.17	\$5,243.77	\$0.00	-\$5,065.40
A	8230-1101-2K0601-3072-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$5,078.00	\$10,546.54	\$0.00	\$5,468.54
A	8230-1101-2K0601-3072-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$16,745.54	\$8,186.22	\$0.00	-\$8,559.32
A	8230-1101-2K0601-3072-	Alimentos Programa K-9 G. Corriente	\$0.00	\$0.00	\$6,745.98	\$18,991.00	\$0.00	\$12,245.02
A	8230-1101-2K0601-3072-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$7,407.06	\$3,494.05	\$0.00	-\$3,913.01
A	8230-1101-2K0601-3072-	Mezcla Asfáltica para Bacheo G. Corriente	\$0.00	\$0.00	\$632,513.68	\$461,111.24	\$0.00	-\$171,402.44
A	8230-1101-2K0601-3072-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$210.43	\$300.00	\$0.00	\$89.57
A	8230-1101-2K0601-3072-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$5,687.05	\$7,635.00	\$0.00	\$1,947.95
A	8230-1101-2K0601-3072-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$6,797.30	\$2,815.13	\$0.00	-\$3,982.17
A	8230-1101-2K0601-3072-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$3,199,695.91	\$5,291,581.57	\$0.00	\$2,091,885.66
A	8230-1101-2K0601-3072-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$40,029.20	\$108,629.20	\$0.00	\$68,600.00
A	8230-1101-2K0601-3072-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$3,296.10	\$0.00	\$3,296.10



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



Clave	Descripción	01	02	03	04	05	06	07	08	09	10	11	12	Total
A	8230-1101-2K0601-3072- Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$674,353.39	\$554,928.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$119,425.01
A	8230-1101-2K0601-3072- Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$306,915.95	\$1,163,919.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$857,003.06
A	8230-1101-2K0601-3072- Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$3,221.02	\$4,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$946.98
A	8230-1101-2K0601-3072- Gas G. Corriente	\$0.00	\$0.00	\$3,166.07	\$6,332.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,165.93
A	8230-1101-2K0601-3072- Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$214.13	\$1,574.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,360.74
A	8230-1101-2K0601-3072- Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$4,185.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4,185.93
A	8230-1101-2K0601-3072- Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$204,634.66	\$301,049.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,415.04
A	8230-1101-2K0601-3072- Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$3,942.00	\$977.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,964.80
A	8230-1101-2K0601-3072- Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$157,075.65	\$244,100.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,025.07
A	8230-1101-2K0601-3072- Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$1,683,979.59	\$1,015,324.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$668,655.43
A	8230-1101-2K0601-3072- Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$34.60	\$35.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.87
A	8230-1101-2K0601-3072- Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$610,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$610,000.00
A	8230-1101-2K1101-3082- Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-1101-2K1101-3082- Impresion de Formas G. Corriente	\$0.00	\$0.00	\$712.26	\$1,292.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$579.92
A	8230-1101-2K1101-3082- Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$554.17	\$1,153.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599.00
A	8230-1101-2K1101-3082- Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-1101-2K1101-3082- Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$1,484,498.85	\$1,803,401.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318,902.45
A	8230-1101-2K1101-3082- Material para Alumbrado/Luminarias G. Corriente	\$0.00	\$0.00	\$4,000,000.00	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,000,000.00
A	8230-1101-2K1101-3082- Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-1101-2K1101-3082- Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$1,192.36	\$952.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$240.00
A	8230-1101-2K1101-3082- Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$50,378.36	\$10,169.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$40,208.77
A	8230-1101-2K1101-3082- Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$112,837.22	\$343,246.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230,409.47
A	8230-1101-2K1101-3082- Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$27,552.92	\$37,580.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,027.16
A	8230-1101-2K1101-3082- Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$1,152.20	\$10,230.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,078.10
A	8230-1101-2K1101-3082- Herramientas menores G. Corriente	\$0.00	\$0.00	\$2,706.22	\$27,246.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,540.19
A	8230-1101-2K1101-3082- Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$2,247.33	\$4,335.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,088.00
A	8230-1101-2K1101-3082- Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$1,679.52	\$1,883.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204.24
A	8230-1101-2K1101-3082- Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$197,884.74	\$27,207.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$170,677.57
A	8230-1101-2K1101-3082- Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$253.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$253.02
A	8230-1101-2K1101-3082- Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$0.56	\$2,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,997.44
A	8230-1101-2K1101-3082- Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$18,691,015.78	\$22,517,298.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,826,282.78
A	8230-1101-2K1101-3082- Gas G. Corriente	\$0.00	\$0.00	\$78.50	\$915.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$837.00
A	8230-1101-2K1101-3082- Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$7,308.00	\$14,616.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,308.00
A	8230-1101-2K1101-3082- Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$39,921.77	\$40,963.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,041.93
A	8230-1101-2K1101-3082- Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$1.67	\$5,801.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,800.00
A	8230-1101-2K1101-3082- Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$44,847.08	\$57,255.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,408.00
A	8230-1101-2K1101-3082- Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$30,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,160.00
A	8230-1101-2K1101-3082- Publicaciones en Periodicos y Revistas G. Corriente	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,400.00



MUNICIPIO DE CHILITUMUC
ESTADO DE QUIMINDIA



A	8230-1101-2K1101-3082-	Responsabilidad e Indemnización Patrimonial G. Corriente	\$0.00	\$0.00	\$5,025.03	\$936.87	\$0.00	-\$4,088.16
A	8230-1101-2K1101-3082-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$1.00	\$4,775.00	\$0.00	\$4,774.00
A	8230-1101-2K1101-3082-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$1,080,000.00	\$0.00	\$0.00	-\$1,080,000.00
A	8230-1101-2K1101-3082-	Otros equipos G. Capital	\$0.00	\$0.00	\$12,907.58	\$73,045.00	\$0.00	\$60,137.42
A	8230-1101-2K1101-3082-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$4,640.00	\$9,280.00	\$0.00	\$4,640.00
A	8230-1101-2R0103-3011-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$23,429.49	\$24,263.84	\$0.00	\$834.35
A	8230-1101-2R0103-3011-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$2,519.98	\$0.00	\$0.00	-\$2,519.98
A	8230-1101-2R0103-3011-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$17,144.50	\$0.00	\$0.00	-\$17,144.50
A	8230-1101-2R0103-3011-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$291.20	\$500.00	\$0.00	\$208.80
A	8230-1101-2R0103-3011-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$20,444.22	\$15,479.33	\$0.00	-\$4,964.89
A	8230-1101-2R0103-3011-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$242,219.44	\$80,286.70	\$0.00	-\$161,932.74
A	8230-1101-2R0103-3011-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$6,415.93	\$9,049.39	\$0.00	\$2,633.46
A	8230-1101-2R0103-3011-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$35,136.12	\$17,000.00	\$0.00	-\$18,136.12
A	8230-1101-2R0103-3011-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$880.00	\$880.00	\$0.00	\$0.00
A	8230-1101-2R0103-3011-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
A	8230-1101-2R0103-3011-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$76,780.18	\$78,865.25	\$0.00	\$2,085.07
A	8230-1101-2R0103-3011-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$2,917.98	\$3,462.00	\$0.00	\$544.02
A	8230-1101-2R0103-3011-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$439,315.00	\$441,475.82	\$0.00	\$2,160.82
A	8230-1101-2R0103-3011-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$229,976.20	\$122,645.00	\$0.00	-\$107,331.20
A	8230-1101-2R0103-3011-	Materiales de seguridad pública G. Corriente	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
A	8230-1101-2R0103-3011-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$800.00	\$1,133.60	\$0.00	\$533.60
A	8230-1101-2R0103-3011-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$1,000.00	\$2,000.00	\$0.00	\$1,000.00
A	8230-1101-2R0103-3011-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$48,964.79	\$34,983.87	\$0.00	-\$13,980.92
A	8230-1101-2R0103-3011-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$14,400.00	\$0.00	\$0.00	-\$14,400.00
A	8230-1101-2R0103-3011-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$60,274.42	\$86,543.14	\$0.00	\$26,268.72
A	8230-1101-2R0103-3011-	Gas G. Corriente	\$0.00	\$0.00	\$10,757.76	\$0.00	\$0.00	-\$10,757.76
A	8230-1101-2R0103-3011-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$78,000.00	\$0.00	\$0.00	-\$78,000.00
A	8230-1101-2R0103-3011-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$48,000.00	\$0.00	\$0.00	-\$48,000.00
A	8230-1101-2R0103-3011-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$7,290.79	\$8,990.00	\$0.00	\$1,699.21
A	8230-1101-2R0103-3011-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$16,664.93	\$0.00	\$0.00	-\$16,664.93
A	8230-1101-2R0103-3011-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$81,415.83	\$50,000.00	\$0.00	-\$31,415.83
A	8230-1101-2R0103-3011-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$24,000.00	\$0.00	\$0.00	-\$24,000.00
A	8230-1101-2R0103-3011-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$800.00	\$1,554.00	\$0.00	\$754.00
A	8230-1101-2R0103-3011-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$7.60	\$460.00	\$0.00	\$452.40
A	8230-1101-2R0103-3011-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$7,621.80	\$15,779.75	\$0.00	\$8,157.95
A	8230-1101-2R0103-3011-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$884.00	\$1,000.00	\$0.00	\$116.00
A	8230-1101-2R0103-3011-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$53,804.06	\$36,761.67	\$0.00	-\$17,042.39
A	8230-1101-2R0103-3011-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$83,485.50	\$41,351.18	\$0.00	-\$42,134.32
A	8230-1101-2R0103-3011-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$400,000.00	\$0.00	\$0.00	-\$400,000.00



MUNICIPIO DE CHILTEMOC
ESTADO DE CHIHUAHUA



A	8230-1101-2R0103-3011-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
A	8230-1101-2R0103-3011-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	-\$100,000.00
A	8230-1101-2R0103-3011-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$69,001.00	\$0.00	\$0.00	-\$69,001.00
A	8230-1101-2R0103-3011-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$1,001.00	\$5,960.00	\$0.00	\$4,959.00
A	8230-1101-2R0103-3021-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$14,926.25	\$1,195.81	\$0.00	-\$13,730.44
A	8230-1101-2R0103-3021-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$9,793.00	\$10,306.24	\$0.00	\$513.24
A	8230-1101-2R0103-3021-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$24,395.08	\$7,461.38	\$0.00	-\$16,913.70
A	8230-1101-2R0103-3021-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$2,722.86	\$843.00	\$0.00	-\$1,879.86
A	8230-1101-2R0103-3021-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$114,342.61	\$154,738.31	\$0.00	\$40,395.70
A	8230-1101-2R0103-3021-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$3,357.00	\$0.00	\$3,357.00
A	8230-1101-2R0103-3021-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$74,028.48	\$236,426.97	\$0.00	\$162,398.49
A	8230-1101-2R0103-3021-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$22,128.00	\$26,330.40	\$0.00	\$4,202.40
A	8230-1101-2R0103-3021-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$2,100.00	\$5,681.25	\$0.00	\$3,781.25
A	8230-1101-2R0103-3021-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$4,200.00
A	8230-1101-2R0103-3021-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$5,814.00	\$935.00	\$0.00	-\$4,879.00
A	8230-1101-2R0103-3021-	Gas G. Corriente	\$0.00	\$0.00	\$1,346.96	\$0.00	\$0.00	-\$1,346.96
A	8230-1101-2R0103-3021-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,786.00	\$1,786.00	\$0.00	\$0.00
A	8230-1101-2R0103-3021-	Otros arrendamientos G. Corriente	\$0.00	\$0.00	\$320.00	\$320.00	\$0.00	\$0.00
A	8230-1101-2R0103-3021-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$150,700.33	\$4,200.00	\$0.00	-\$146,500.33
A	8230-1101-2R0103-3021-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$43,124.70	\$14,266.56	\$0.00	-\$28,858.14
A	8230-1101-2R0103-3021-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,440.00	\$8,400.00	\$0.00	\$6,960.00
A	8230-1101-2R0103-3021-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$2,448.00	\$2,448.00	\$0.00	\$0.00
A	8230-1101-2R0103-3021-	Autotransporte G. Corriente	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
A	8230-1101-2R0103-3021-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$4,480.00	\$0.00	\$4,480.00
A	8230-1101-2R0103-3021-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$34,272.00	\$0.00	\$0.00	-\$34,272.00
A	8230-1101-2R0103-3021-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$89.67	\$0.00	\$89.67
A	8230-1101-2R0103-3021-	Subsidio Educacional a Personas G. Corriente	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
A	8230-1101-2R0103-3021-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$9,250.00	\$9,250.00	\$0.00	\$0.00
A	8230-1101-2R0103-3021-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00
A	8230-1101-2R0103-3031-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$10,300.00	\$134,097.00	\$0.00	\$123,797.00
A	8230-1101-2R0103-3031-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$46,163.59	\$106,543.27	\$0.00	\$60,379.68
A	8230-1101-2R0103-3031-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$36,385.08	\$6,314.47	\$0.00	-\$30,070.61
A	8230-1101-2R0103-3031-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$1,880.00	\$1,880.00	\$0.00	\$0.00
A	8230-1101-2R0103-3031-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$9,832.91	\$13,526.67	\$0.00	\$3,693.76
A	8230-1101-2R0103-3031-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$7,125.15	\$8,841.00	\$0.00	\$1,715.85
A	8230-1101-2R0103-3031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$94,450.12	\$163,622.07	\$0.00	\$69,171.95
A	8230-1101-2R0103-3031-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$1,430.67	\$1,930.00	\$0.00	\$499.33
A	8230-1101-2R0103-3031-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$22,446.95	\$67,324.74	\$0.00	\$44,877.79
A	8230-1101-2R0103-3031-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$2,432.00	\$2,432.00	\$0.00	\$0.00
A	8230-1101-2R0103-3031-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$1.00	\$2,433.00	\$0.00	\$2,432.00



MUNICIPIO DE CHIHUAHUA
ESTADO DE CHIHUAHUA



A	8230-1101-2R0103-3031-	Uniformes y Prendas de Protección para Seguridad Pública G. Corriente	\$0.00	\$0.00	\$0.00	\$2,160.00	\$0.00	\$2,160.00
A	8230-1101-2R0103-3031-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$2,545.00	\$4,760.60	\$0.00	\$2,215.60
A	8230-1101-2R0103-3031-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$12,300.00	\$12,300.00	\$0.00	\$0.00
A	8230-1101-2R0103-3031-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$359.99	\$720.00	\$0.00	\$360.01
A	8230-1101-2R0103-3031-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$49,407.10	\$82,598.31	\$0.00	\$33,191.21
A	8230-1101-2R0103-3031-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$18,745.68	\$92,124.12	\$0.00	\$73,378.44
A	8230-1101-2R0103-3031-	Gas G. Corriente	\$0.00	\$0.00	\$9,798.87	\$14,796.00	\$0.00	\$4,997.13
A	8230-1101-2R0103-3031-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$34,633.56	\$0.00	\$0.00	-\$34,633.56
A	8230-1101-2R0103-3031-	Telefonía celular G. Corriente	\$0.00	\$0.00	\$0.00	\$862.00	\$0.00	\$862.00
A	8230-1101-2R0103-3031-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$19,017.54	\$32,456.24	\$0.00	\$13,438.70
A	8230-1101-2R0103-3031-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$2,326.56	\$0.00	\$0.00	-\$2,326.56
A	8230-1101-2R0103-3031-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$4,394.54	\$18,674.16	\$0.00	\$14,279.62
A	8230-1101-2R0103-3031-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$6,083.03	\$10,283.46	\$0.00	\$4,200.43
A	8230-1101-2R0103-3031-	Honorarios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$21,304.11	\$565,350.00	\$0.00	\$544,045.89
A	8230-1101-2R0103-3031-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$103,500.00	\$3,500.00	\$0.00	-\$100,000.00
A	8230-1101-2R0103-3031-	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$12,600.00	\$12,600.00	\$0.00	\$0.00
A	8230-1101-2R0103-3031-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$22,093.74	\$739.16	\$0.00	-\$21,354.58
A	8230-1101-2R0103-3031-	Servicios financieros, bancarios y comerciales integrales G. Corriente	\$0.00	\$0.00	\$327.00	\$327.00	\$0.00	\$0.00
A	8230-1101-2R0103-3031-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$35,085.00	\$35,293.80	\$0.00	\$208.80
A	8230-1101-2R0103-3031-	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$9,600.01	\$9,600.01	\$0.00	\$0.00
A	8230-1101-2R0103-3031-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$13,952.25	\$45,609.12	\$0.00	\$31,656.87
A	8230-1101-2R0103-3031-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$7,820.00	\$7,820.00	\$0.00	\$0.00
A	8230-1101-2R0103-3031-	Válidos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$39,290.16	\$10,778.95	\$0.00	-\$28,511.21
A	8230-1101-2R0103-3031-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$9,850.00	\$12,160.00	\$0.00	\$2,310.00
A	8230-1101-2R0103-3031-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$727,793.91	\$736,033.91	\$0.00	\$8,240.00
A	8230-1101-2R0103-3031-	Gastos de representación G. Corriente	\$0.00	\$0.00	\$17,200.00	\$18,824.00	\$0.00	\$1,624.00
A	8230-1101-2R0103-3031-	Sentencias y resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00
A	8230-1101-2R0103-3031-	Responsabilidad e Indemnización Patrimonial G. Corriente	\$0.00	\$0.00	\$294,446.15	\$219,166.67	\$0.00	-\$75,279.48
A	8230-1101-2R0103-3031-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$152,906.78	\$221,186.98	\$0.00	\$68,280.20
A	8230-1101-2R0103-3031-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$17,458.34	\$59,983.34	\$0.00	\$42,525.00
A	8230-1101-2R0103-3031-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$4,100.00	\$4,100.00	\$0.00	\$0.00
A	8230-1101-2R0103-3031-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$16,000.68	\$25,573.00	\$0.00	\$9,572.32
A	8230-1101-2R0103-3031-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$50.01	\$4,100.00	\$0.00	\$4,049.99
A	8230-1101-2R0103-4021-	Papelaría y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$36,445.76	\$36,445.76	\$0.00	\$0.00
A	8230-1101-2R0103-4021-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$23,028.00	\$21,671.20	\$0.00	-\$1,356.80
A	8230-1101-2R0103-4021-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$490,505.00	\$3,000.00	\$0.00	-\$487,505.00



MUNICIPIO DE CHALITEMOC
ESTADO DE CHIAPAS



Item	Descripción																				
A	8230-1101-2R0103-4021-	Reservas presupuestales para personal G. Corriente	\$0.00	\$0.00	\$163,650.00	\$63,650.00	\$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
A	8230-1101-2R0103-4021-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$74,114.95	\$117,114.95	\$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	\$100,000.00
A	8230-1101-2R0103-4021-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$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
A	8230-1101-2R0103-4021-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$322,852.27	\$183,209.07	\$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	\$139,643.20
A	8230-1101-2R0103-4021-	Material para Conservación y Reparación de Obras G. Corriente	\$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
A	8230-1101-2R0103-4021-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$0.00	\$96,000.00	\$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	\$96,000.00
A	8230-1101-2R0103-4021-	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$60,735.44	\$43,925.44	\$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	\$16,810.00
A	8230-1101-2R0103-4021-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$39,850.65	\$51,660.65	\$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	\$11,810.00
A	8230-1101-2R0103-4021-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$811,388.17	\$300,488.17	\$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	\$510,900.00
A	8230-1101-2R0103-4021-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$97,164.00	\$97,164.00	\$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
A	8230-1101-2R0103-4021-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$40,612.66	\$52,812.66	\$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	\$12,200.00
A	8230-1101-2R0103-4021-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$106,000.00	\$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	\$106,000.00
A	8230-1101-2R0103-4021-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$213,031.71	\$213,031.71	\$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
A	8230-1101-2R0103-4021-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$180,972.18	\$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	\$180,972.18
A	8230-1101-2R0103-4021-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$514,427.66	\$287,099.84	\$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	\$227,327.82
A	8230-1101-2R0103-4021-	Alumbrado Público G. Corriente	\$0.00	\$0.00	\$1,593,000.00	\$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	\$1,593,000.00
A	8230-1101-2R0103-4021-	Gas G. Corriente	\$0.00	\$0.00	\$55,909.20	\$83,109.20	\$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	\$27,200.00
A	8230-1101-2R0103-4021-	Agua G. Corriente	\$0.00	\$0.00	\$234,000.00	\$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	\$234,000.00
A	8230-1101-2R0103-4021-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$178,900.00	\$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	\$178,900.00
A	8230-1101-2R0103-4021-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$6,112.01	\$8,912.01	\$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	\$8,900.00
A	8230-1101-2R0103-4021-	Contraprestación DAP G. Corriente	\$0.00	\$0.00	\$321,800.00	\$466,000.00	\$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	\$144,200.00
A	8230-1101-2R0103-4021-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$190,500.00	\$214,985.53	\$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	\$24,485.53
A	8230-1101-2R0103-4021-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$38,877.99	\$40,577.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00
A	8230-1101-2R0103-4021-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$32,093.43	\$16,907.90	\$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	\$15,185.53
A	8230-1101-2R0103-4021-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,033,489.41	\$895,489.41	\$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	\$138,000.00
A	8230-1101-2R0103-4021-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$12,700.00	\$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	\$12,700.00
A	8230-1101-2R0103-4021-	Multas, Recargos y Actualizaciones G. Corriente	\$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	\$10,191.29
A	8230-1101-2R0103-4021-	Transferencias al DIF G. Corriente	\$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	\$51,035.24
A	8230-1101-2R0103-4021-	Descuentos PPP y Descuentos Predial G. Corriente	\$0.00	\$0.00	\$1,346,400.00	\$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	\$1,346,400.00
A	8230-1101-2R0103-4021-	Subsidios Médicos G. Corriente	\$0.00	\$0.00	\$215,109.65	\$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	\$215,109.65
A	8230-1101-2R0103-4021-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$2,264,198.81	\$1,421,143.92	\$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	\$843,054.89
A	8230-1101-2R0103-4021-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$180,002.00	\$193,000.00	\$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	\$12,998.00
A	8230-1101-2R0103-4021-	Subsidio Educativo a Personas G. Corriente	\$0.00	\$0.00	\$395,798.00	\$268,330.00	\$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	\$127,468.00
A	8230-1101-2R0103-4021-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$869,790.90	\$505,000.00	\$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	\$364,790.90
A	8230-1101-2R0103-4021-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$98,693.20	\$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	\$98,693.20
A	8230-1101-2R0103-4021-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$102,586.98	\$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	\$102,586.98
A	8230-1101-2R0103-4021-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$22,627.64	\$37,994.63	\$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	\$15,367.29
A	8230-1101-2R0103-4021-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$1,567.29	\$301,567.29	\$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	\$300,000.00
A	8230-1101-2R0103-4021-	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$99,997.34	\$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	\$2,666.00
A	8230-1101-2R0103-4021-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$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
A	8230-1101-2R0103-4021-	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$0.00	\$3,200.00	\$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	\$3,200.00
A	8230-1101-2R0103-4021-	Otros equipos G. Capital	\$0.00	\$0.00	\$31,910.00	\$309,320.36	\$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	\$277,410.36
A	8230-1101-2R0103-4031-	Papelera y Utilies de Oficina G. Corriente	\$0.00	\$0.00	\$88,703.80	\$8,739.00	\$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	\$79,964.80
A	8230-1101-2R0103-4031-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$53,300.00	\$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	\$53,300.00



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A	8230-1101-2R0103-4031-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$65,139.00	\$0.00	\$0.00	-\$65,139.00
A	8230-1101-2R0103-4031-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$64,395.00	\$200.00	\$0.00	-\$64,195.00
A	8230-1101-2R0103-4031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$100,000.00	\$16,155.27	\$0.00	-\$83,844.73
A	8230-1101-2R0103-4031-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$16,000.00	\$0.00	\$0.00	-\$16,000.00
A	8230-1101-2R0103-4031-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$2,650.00	\$0.00	\$0.00	-\$2,650.00
A	8230-1101-2R0103-4031-	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$5,950.00	\$5,950.00	\$0.00	\$0.00
A	8230-1101-2R0103-4031-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$173,050.00	\$957.00	\$0.00	-\$172,093.00
A	8230-1101-2R0103-4031-	Articulos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$16,000.00	\$0.00	\$0.00	-\$16,000.00
A	8230-1101-2R0103-4031-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$63,950.00	\$25,850.00	\$0.00	-\$38,100.00
A	8230-1101-2R0103-4031-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$105,860.06	\$14,860.06	\$0.00	-\$91,000.00
A	8230-1101-2R0103-4031-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$38,054.30	\$39,420.16	\$0.00	\$1,365.86
A	8230-1101-2R0103-4031-	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$7,840.00	\$0.00	\$0.00	-\$7,840.00
A	8230-1101-2R0103-4031-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$26,922.32	\$16,422.32	\$0.00	-\$10,500.00
A	8230-1101-2R0103-4031-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$1,000.00	\$5,000.00	\$0.00	\$4,000.00
A	8230-1101-2R0103-4031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,243,391.26	\$1,078,758.74	\$0.00	-\$1,164,632.52
A	8230-1101-2R0103-4031-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$252,359.13	\$182,359.13	\$0.00	-\$70,000.00
A	8230-1101-2R0103-4031-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$14,587.47	\$4,587.47	\$0.00	-\$10,000.00
A	8230-1101-2R0103-4031-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	-\$10,000.00
A	8230-1101-2R0103-4031-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$562.00	\$562.00	\$0.00	\$0.00
A	8230-1101-2R0103-4031-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$4,800.00	\$50.00	\$0.00	-\$4,750.00
A	8230-1101-2R0103-4031-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$13,700.00	\$0.00	\$0.00	-\$13,700.00
A	8230-1101-2R0103-4031-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$825,000.00	\$900.00	\$0.00	-\$824,100.00
A	8230-1101-2R0103-4031-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$88,948.00	\$0.00	\$0.00	-\$88,948.00
A	8230-1101-2R0103-4031-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$41,304.34	\$5,954.34	\$0.00	-\$35,350.00
A	8230-1101-2R0103-4031-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$752,840.00	\$28,192.00	\$0.00	-\$724,648.00
A	8230-1101-2R0103-4031-	Gas G. Corriente	\$0.00	\$0.00	\$32,791.97	\$10,225.71	\$0.00	-\$22,566.26
A	8230-1101-2R0103-4031-	Agua G. Corriente	\$0.00	\$0.00	\$10,200.00	\$0.00	\$0.00	-\$10,200.00
A	8230-1101-2R0103-4031-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$8,045.00	\$9,203.00	\$0.00	\$1,158.00
A	8230-1101-2R0103-4031-	Servicios de telecomunicaciones y satélites G. Corriente	\$0.00	\$0.00	\$2,564.00	\$0.00	\$0.00	-\$2,564.00
A	8230-1101-2R0103-4031-	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$25,582.00	\$0.00	\$0.00	-\$25,582.00
A	8230-1101-2R0103-4031-	Servicios integrales y otros servicios G. Corriente	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	-\$10,000.00
A	8230-1101-2R0103-4031-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	-\$20,000.00
A	8230-1101-2R0103-4031-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$27,957.20	\$1,500.00	\$0.00	-\$26,457.20
A	8230-1101-2R0103-4031-	Otros arrendamientos G. Corriente	\$0.00	\$0.00	\$60,715.00	\$0.00	\$0.00	-\$60,715.00
A	8230-1101-2R0103-4031-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$106,921.00	\$118,521.00	\$0.00	\$11,600.00
A	8230-1101-2R0103-4031-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	-\$5,000.00
A	8230-1101-2R0103-4031-	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$17,771.00	\$3,132.00	\$0.00	-\$14,639.00
A	8230-1101-2R0103-4031-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$7,160.00	\$15,000.00	\$0.00	\$7,840.00
A	8230-1101-2R0103-4031-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$25,713.96	\$11,087.24	\$0.00	-\$14,626.72
A	8230-1101-2R0103-4031-	Contraprestación DAP G. Corriente	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00



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A	8230-1101-2R0103-4031-	Servicios financieros, bancarios y comerciales integrales G. Corriente	\$0.00	\$0.00	\$16,480.00	\$0.00	\$0.00	\$-16,480.00
A	8230-1101-2R0103-4031-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$13,800.00	\$0.00	\$0.00	\$-13,800.00
A	8230-1101-2R0103-4031-	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$-10,000.00
A	8230-1101-2R0103-4031-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$5,130.00	\$0.00	\$0.00	\$-5,130.00
A	8230-1101-2R0103-4031-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$485,187.08	\$0.00	\$0.00	\$-485,187.08
A	8230-1101-2R0103-4031-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$192,396.96	\$0.00	\$0.00	\$-192,396.96
A	8230-1101-2R0103-4031-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$8,123.21	\$5,175.78	\$0.00	\$-2,947.43
A	8230-1101-2R0103-4031-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$157,680.00	\$0.00	\$0.00	\$-157,680.00
A	8230-1101-2R0103-4031-	Publicaciones en Periodicos y Revistas G. Corriente	\$0.00	\$0.00	\$45,750.00	\$0.00	\$0.00	\$-45,750.00
A	8230-1101-2R0103-4031-	Difusión por Internet G. Corriente	\$0.00	\$0.00	\$51,206.68	\$5,402.68	\$0.00	\$-45,804.00
A	8230-1101-2R0103-4031-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$129,826.73	\$0.00	\$0.00	\$-129,826.73
A	8230-1101-2R0103-4031-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$997,502.54	\$90,149.39	\$0.00	\$-907,353.15
A	8230-1101-2R0103-4031-	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$-1,500.00
A	8230-1101-2R0103-4031-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$1,021.46	\$1,114.65	\$0.00	\$93.19
A	8230-1101-2R0103-4031-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$95,185.02	\$82,711.56	\$0.00	\$-12,473.46
A	8230-1101-2R0103-4031-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$30,300.00	\$35,896.00	\$0.00	\$5,596.00
A	8230-1101-2R0103-4031-	Subsidios Culturales G. Corriente	\$0.00	\$0.00	\$50,500.00	\$0.00	\$0.00	\$-50,500.00
A	8230-1101-2R0103-4031-	Subsidios Materiales de Construcción G. Corriente	\$0.00	\$0.00	\$106,692.00	\$0.00	\$0.00	\$-106,692.00
A	8230-1101-2R0103-4031-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$320,000.00	\$0.00	\$0.00	\$-320,000.00
A	8230-1101-2R0103-4031-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$884,349.74	\$161,578.07	\$0.00	\$-722,771.67
A	8230-1101-2R0103-4031-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$-100,000.00
A	8230-1101-2R0103-4031-	Proteccion a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$160,000.00	\$0.00	\$0.00	\$-160,000.00
A	8230-1101-2R0103-4031-	Subsidio Educacional a Personas G. Corriente	\$0.00	\$0.00	\$160,000.00	\$0.00	\$0.00	\$-160,000.00
A	8230-1101-2R0103-4031-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$368,799.96	\$0.00	\$0.00	\$-368,799.96
A	8230-1101-2R0103-4031-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$90,000.00	\$0.00	\$0.00	\$-90,000.00
A	8230-1101-2R0103-4031-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$285,000.00	\$0.00	\$0.00	\$-285,000.00
A	8230-1101-2R0103-4031-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$9,500.00	\$9,500.00	\$0.00	\$0.00
A	8230-1101-2R0103-4031-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$13,060.00	\$27,560.00	\$0.00	\$14,500.00
A	8230-1101-2R0103-4031-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$400,000.00	\$0.00	\$0.00	\$-400,000.00
A	8230-1101-2R0103-4041-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$12,200.00	\$25,095.62	\$0.00	\$12,895.62
A	8230-1101-2R0103-4041-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$-1,800.00
A	8230-1101-2R0103-4041-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$0.00	\$1,373.00	\$0.00	\$1,373.00
A	8230-1101-2R0103-4041-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$14,852.43	\$853.00	\$0.00	\$-13,999.43
A	8230-1101-2R0103-4041-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$48,000.00	\$0.00	\$0.00	\$-48,000.00
A	8230-1101-2R0103-4041-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$10,144.16	\$0.00	\$0.00	\$-10,144.16
A	8230-1101-2R0103-4041-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$22,514.96	\$0.00	\$22,514.96
A	8230-1101-2R0103-4041-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$285,615.16	\$510,275.64	\$0.00	\$224,660.48
A	8230-1101-2R0103-4041-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$6,519.43	\$0.00	\$6,519.43
A	8230-1101-2R0103-4041-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$12,000.00	\$27,000.00	\$0.00	\$15,000.00
A	8230-1101-2R0103-4041-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$10,608.00	\$10,608.00	\$0.00	\$0.00

A	8230-1101-2R0103-4041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	
A	8230-1101-2R0103-4041-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$0.00	\$36,500.50	\$0.00	\$36,500.50	
A	8230-1101-2R0103-4041-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$0.00	\$8,771.16	\$0.00	\$8,771.16	
A	8230-1101-2R0103-4041-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$28,054.67	\$91,161.67	\$0.00	\$63,107.00	
A	8230-1101-2R0103-4041-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	
A	8230-1101-2R0103-4041-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$6,835.55	\$0.00	\$0.00	-\$6,835.55	
A	8230-1101-2R0103-4041-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$114,228.61	\$19,878.61	\$0.00	-\$94,350.00	
A	8230-1101-2R0103-4041-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$967.00	\$0.00	\$967.00	
A	8230-1101-2R0103-4041-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$12,076.91	\$0.00	\$12,076.91	
A	8230-1101-2R0103-4041-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$92,730.19	\$0.00	\$0.00	-\$92,730.19	
A	8230-1101-2R0103-4041-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$32,820.00	\$0.00	\$0.00	-\$32,820.00	
A	8230-1101-2R0103-4041-	Proteccion a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$82,885.34	\$0.00	\$0.00	-\$82,885.34	
A	8230-1101-2R0103-4041-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$9,500.00	\$0.00	\$0.00	-\$9,500.00	
A	8230-1101-2R0103-4041-	Muebles de oficina y estanteria G. Capital	\$0.00	\$0.00	\$0.00	\$146,091.00	\$0.00	\$146,091.00	
A	8230-1101-2R0103-4041-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$0.00	\$112,215.12	\$0.00	\$112,215.12	
A	8230-1101-2R0103-4041-	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$0.00	\$16,501.00	\$0.00	\$16,501.00	
A	8230-1101-2R0104-3041-	Honorarios especiales-GASTOS DE EJECUCION Y COBRANZA G. Corriente	\$0.00	\$0.00	\$0.00	\$65,300.00	\$0.00	\$65,300.00	
A	8230-1101-2R0104-3041-	Papeleria y Utilites de Oficina G. Corriente	\$0.00	\$0.00	\$154,207.56	\$196,035.99	\$0.00	\$41,828.43	
A	8230-1101-2R0104-3041-	Papeleria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$55,468.35	\$63,126.60	\$0.00	\$7,658.25	
A	8230-1101-2R0104-3041-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.01	\$1,027.02	\$0.00	\$1,027.01	
A	8230-1101-2R0104-3041-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	-\$6,000.00	
A	8230-1101-2R0104-3041-	Libros y Revistas G. Corriente	\$0.00	\$0.00	\$24,000.00	\$0.00	\$0.00	-\$24,000.00	
A	8230-1101-2R0104-3041-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$51,224.68	\$62,331.48	\$0.00	\$11,106.80	
A	8230-1101-2R0104-3041-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$35,068.11	\$57,395.28	\$0.00	\$22,327.17	
A	8230-1101-2R0104-3041-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$153,397.44	\$97,768.94	\$0.00	-\$55,628.50	
A	8230-1101-2R0104-3041-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$4,629.10	\$11,958.11	\$0.00	\$7,329.01	
A	8230-1101-2R0104-3041-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$71.00	\$2,000.00	\$0.00	\$1,929.00	
A	8230-1101-2R0104-3041-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$35,234.83	\$53,562.27	\$0.00	\$18,327.44	
A	8230-1101-2R0104-3041-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$36,033.07	\$6,199.76	\$0.00	-\$29,833.31	
A	8230-1101-2R0104-3041-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$760.05	\$8,450.00	\$0.00	\$7,689.95	
A	8230-1101-2R0104-3041-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$300.23	\$7,650.46	\$0.00	\$7,350.23	
A	8230-1101-2R0104-3041-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$95,322.83	\$192,561.23	\$0.00	\$97,238.40	
A	8230-1101-2R0104-3041-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$60,807.37	\$73,028.17	\$0.00	\$12,220.80	
A	8230-1101-2R0104-3041-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$1,974.34	\$1,974.34	\$0.00	\$0.00	
A	8230-1101-2R0104-3041-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$0.00	\$1,639.75	\$0.00	\$1,639.75	
A	8230-1101-2R0104-3041-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$78.20	\$837.40	\$0.00	\$759.20	
A	8230-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$6,195.11	\$1,310.00	\$0.00	-\$4,885.11	
A	8230-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$35,143.91	\$48,560.00	\$0.00	\$13,416.09	



MUNICIPIO DE CHILTEMOC
ESTADO DE CHIQUIMULA



A	8230-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$65,908.56	\$103,314.30	\$0.00	\$37,405.74
A	8230-1101-2R0104-3041-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$3,657.90	\$370.40	\$0.00	-\$3,287.50
A	8230-1101-2R0104-3041-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$24,400.50	\$31,675.23	\$0.00	\$7,274.73
A	8230-1101-2R0104-3041-	Gas G. Corriente	\$0.00	\$0.00	\$16,066.71	\$13,959.84	\$0.00	-\$2,106.87
A	8230-1101-2R0104-3041-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$45,706.00	\$0.00	\$0.00	-\$45,706.00
A	8230-1101-2R0104-3041-	Telefonia celular G. Corriente	\$0.00	\$0.00	\$4,374.00	\$18,679.00	\$0.00	\$14,305.00
A	8230-1101-2R0104-3041-	Mensajeria Fletes y Correos G. Corriente	\$0.00	\$0.00	\$72,501.48	\$137,457.13	\$0.00	\$64,955.65
A	8230-1101-2R0104-3041-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$52,184.00	\$20,184.00	\$0.00	-\$32,000.00
A	8230-1101-2R0104-3041-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$3,491.23	\$33,031.74	\$0.00	\$29,540.51
A	8230-1101-2R0104-3041-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$418,476.55	\$0.00	\$0.00	-\$418,476.55
A	8230-1101-2R0104-3041-	Arrendamiento de activos intangibles G. Corriente	\$0.00	\$0.00	\$60,001.00	\$438,001.00	\$0.00	\$378,000.00
A	8230-1101-2R0104-3041-	Otros arrendamientos G. Corriente	\$0.00	\$0.00	\$1.00	\$320.00	\$0.00	\$319.00
A	8230-1101-2R0104-3041-	Honorarios por consultoria administrativa G. Corriente	\$0.00	\$0.00	\$0.00	\$330,600.00	\$0.00	\$330,600.00
A	8230-1101-2R0104-3041-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$126,402.00	\$84,251.00	\$0.00	-\$42,151.00
A	8230-1101-2R0104-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$205,692.62	\$194,292.65	\$0.00	-\$11,399.97
A	8230-1101-2R0104-3041-	Contraprestación DAP G. Corriente	\$0.00	\$0.00	\$1,803,128.32	\$3,401,481.74	\$0.00	\$1,598,353.42
A	8230-1101-2R0104-3041-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$17,972.45	\$10,669.42	\$0.00	-\$7,303.03
A	8230-1101-2R0104-3041-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$20.40	\$8,200.00	\$0.00	\$8,179.60
A	8230-1101-2R0104-3041-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$9,215.18	\$24,411.13	\$0.00	\$15,195.95
A	8230-1101-2R0104-3041-	Servicios Conservación y Mantenimineto de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$2,240.00	\$2,240.00	\$0.00	\$0.00
A	8230-1101-2R0104-3041-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$10,095.00	\$3,071.56	\$0.00	-\$7,023.44
A	8230-1101-2R0104-3041-	Servicios de creatividad, reproducción y producción de publicidad, excepto Internet G. Corriente	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
A	8230-1101-2R0104-3041-	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$18,000.00	\$0.00	\$0.00	-\$18,000.00
A	8230-1101-2R0104-3041-	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	-\$3,000.00
A	8230-1101-2R0104-3041-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$39,801.18	\$21,966.26	\$0.00	-\$17,834.92
A	8230-1101-2R0104-3041-	Otros servicios de traslado y hospedaje G. Corriente	\$0.00	\$0.00	\$31,500.00	\$0.00	\$0.00	-\$31,500.00
A	8230-1101-2R0104-3041-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$0.00	\$1,776.00	\$0.00	\$1,776.00
A	8230-1101-2R0104-3041-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$24.61	\$39.95	\$0.00	\$15.34
A	8230-1101-2R0104-3041-	Muebles de oficina y estanteria G. Capital	\$0.00	\$0.00	\$120,000.00	\$0.00	\$0.00	-\$120,000.00
A	8230-1101-2R0104-3041-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$43,850.00	\$31,250.00	\$0.00	-\$12,600.00
A	8230-1101-2R0104-3041-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$393.00	\$19,045.80	\$0.00	\$18,652.80
A	8230-1101-2R0104-3041-	Otros equipos G. Capital	\$0.00	\$0.00	\$18.24	\$1,800.00	\$0.00	\$1,781.76
A	8230-1101-2R0104-3041-	Software G. Capital	\$0.00	\$0.00	\$348,000.00	\$64,000.00	\$0.00	-\$284,000.00
A	8230-1101-2R0104-3191-	Papelaria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$12,230.36	\$6,730.36	\$0.00	-\$5,500.00
A	8230-1101-2R0104-3191-	Papelaria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$13,113.62	\$6,263.62	\$0.00	-\$6,850.00
A	8230-1101-2R0104-3191-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$3,100.00	\$0.00	\$0.00	-\$3,100.00
A	8230-1101-2R0104-3191-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$6,601.42	\$4,771.42	\$0.00	-\$1,830.00
A	8230-1101-2R0104-3191-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$8,707.00	\$2,738.97	\$0.00	-\$5,968.03
A	8230-1101-2R0104-3191-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$0.00	\$1,210.00	\$0.00	\$1,210.00
A	8230-1101-2R0104-3191-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$13,304.25	\$16,009.84	\$0.00	\$2,705.59



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



A	8230-1101-2R0104-3191-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$1,452.69	\$15,252.00	\$0.00	\$13,799.31
A	8230-1101-2R0104-3191-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$1,700.00	\$930.76	\$0.00	-\$769.24
A	8230-1101-2R0104-3191-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$5,456.71	\$4,530.08	\$0.00	-\$926.63
A	8230-1101-2R0104-3191-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$17,315.25	\$14,280.22	\$0.00	-\$3,035.03
A	8230-1101-2R0104-3191-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$120.00
A	8230-1101-2R0104-3191-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$23,420.58	\$30,645.29	\$0.00	\$7,224.71
A	8230-1101-2R0104-3191-	Gas G. Corriente	\$0.00	\$0.00	\$1,785.11	\$776.32	\$0.00	-\$1,008.79
A	8230-1101-2R0104-3191-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$21,600.00	\$10,000.00	\$0.00	-\$11,600.00
A	8230-1101-2R0104-3191-	Telefonia celular G. Corriente	\$0.00	\$0.00	\$9,633.37	\$3,633.37	\$0.00	-\$6,000.00
A	8230-1101-2R0104-3191-	Mensajeria Fletes y Correos G. Corriente	\$0.00	\$0.00	\$4,420.00	\$2,020.00	\$0.00	-\$2,400.00
A	8230-1101-2R0104-3191-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$14,525.07	\$8,017.39	\$0.00	-\$6,507.68
A	8230-1101-2R0104-3191-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$224.44	\$4,224.44	\$0.00	\$4,000.00
A	8230-1101-2R0104-3191-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$19,292.48	\$12,721.16	\$0.00	-\$6,571.32
A	8230-1101-2R0104-3191-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$20,900.00	\$20,000.00	\$0.00	-\$900.00
A	8230-1101-2R0104-3191-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Capital	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
A	8230-1101-2R0104-3191-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$27,460.19	\$10,806.59	\$0.00	-\$16,653.60
A	8230-1101-2R0104-3191-	Pasajes aéreos G. Corriente	\$0.00	\$0.00	\$33,000.00	\$13,000.00	\$0.00	-\$20,000.00
A	8230-1101-2R0104-3191-	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$17,616.62	\$6,616.62	\$0.00	-\$11,000.00
A	8230-1101-2R0104-3191-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$32,855.75	\$13,735.00	\$0.00	-\$19,120.75
A	8230-1101-2R0104-3191-	Otros servicios de traslado y hospedaje G. Corriente	\$0.00	\$0.00	\$1,853.26	\$653.26	\$0.00	-\$1,200.00
A	8230-1101-2R0104-3191-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$4,000.00	\$5,071.28	\$0.00	\$1,071.28
A	8230-1101-2R0104-3191-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$65,823.33	\$20,823.33	\$0.00	-\$45,000.00
A	8230-1101-2R0104-3191-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$9.99	\$22,510.00	\$0.00	\$22,500.01
A	8230-1101-2R0105-3051-	Papelería y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$63,351.86	\$66,952.53	\$0.00	\$3,600.67
A	8230-1101-2R0105-3051-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$61,435.16	\$3,078.00	\$0.00	-\$58,357.16
A	8230-1101-2R0105-3051-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$16,671.95	\$4,000.00	\$0.00	-\$12,671.95
A	8230-1101-2R0105-3051-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$42,285.76	\$47,163.22	\$0.00	\$4,877.46
A	8230-1101-2R0105-3051-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$25,642.36	\$37,268.34	\$0.00	\$11,625.98
A	8230-1101-2R0105-3051-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$80,266.98	\$88,480.47	\$0.00	\$8,213.49
A	8230-1101-2R0105-3051-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$11,825.30	\$2,688.06	\$0.00	-\$9,137.24
A	8230-1101-2R0105-3051-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$0.00	\$986.02	\$0.00	\$986.02
A	8230-1101-2R0105-3051-	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$0.00	\$2,769.96	\$0.00	\$2,769.96
A	8230-1101-2R0105-3051-	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$0.00	\$4,646.00	\$0.00	\$4,646.00
A	8230-1101-2R0105-3051-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$0.00	\$8,250.36	\$0.00	\$8,250.36
A	8230-1101-2R0105-3051-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$180,050.44	\$464,757.00	\$0.00	\$284,706.56
A	8230-1101-2R0105-3051-	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$0.00	\$35.90	\$0.00	\$35.90
A	8230-1101-2R0105-3051-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$13,457.00	\$28,277.00	\$0.00	\$14,820.00
A	8230-1101-2R0105-3051-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$142,084.84	\$211,083.56	\$0.00	\$68,998.72
A	8230-1101-2R0105-3051-	Gasolina, Diesel y Gas Automotriz G. Capital	\$0.00	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00
A	8230-1101-2R0105-3051-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$50,755.96	\$74,672.86	\$0.00	\$23,916.90

A	8230-1101-2R0105-3051-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$4,795.20	\$0.00	\$4,795.20
A	8230-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$860.00	\$0.00	\$860.00
A	8230-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$109,616.45	\$57,584.95	\$0.00	\$52,031.50
A	8230-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$2,958.00	\$19,935.05	\$0.00	\$16,977.05
A	8230-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$101,037.49	\$259,489.30	\$0.00	\$158,451.81
A	8230-1101-2R0105-3051-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$4,269.66	\$20,146.39	\$0.00	\$15,876.73
A	8230-1101-2R0105-3051-	Gas G. Corriente	\$0.00	\$0.00	\$421.88	\$4,873.03	\$0.00	\$4,451.15
A	8230-1101-2R0105-3051-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$208,925.39	\$0.00	\$0.00	-\$208,925.39
A	8230-1101-2R0105-3051-	Telefonía celular G. Corriente	\$0.00	\$0.00	\$339.00	\$20.00	\$0.00	-\$319.00
A	8230-1101-2R0105-3051-	Servicios de telecomunicaciones y satélites G. Corriente	\$0.00	\$0.00	\$4,695.00	\$118,708.09	\$0.00	\$114,013.09
A	8230-1101-2R0105-3051-	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$467.67	\$2,846.67	\$0.00	\$2,379.00
A	8230-1101-2R0105-3051-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$0.75	\$2,613.29	\$0.00	\$2,612.54
A	8230-1101-2R0105-3051-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$7,797.46	\$35,760.76	\$0.00	\$27,963.30
A	8230-1101-2R0105-3051-	Arrendamiento de activos intangibles G. Corriente	\$0.00	\$0.00	\$133,015.44	\$10,248.00	\$0.00	-\$122,767.44
A	8230-1101-2R0105-3051-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$400.00	\$62,344.00	\$0.00	\$61,944.00
A	8230-1101-2R0105-3051-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$3,300.00	\$21,858.84	\$0.00	\$18,558.84
A	8230-1101-2R0105-3051-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$138,145.76	\$99,577.33	\$0.00	-\$38,568.43
A	8230-1101-2R0105-3051-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$3,778.69	\$280.00	\$0.00	-\$3,498.69
A	8230-1101-2R0105-3051-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$8,429.76	\$16,242.80	\$0.00	\$7,813.04
A	8230-1101-2R0105-3051-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$63,866.99	\$63,008.65	\$0.00	-\$858.34
A	8230-1101-2R0105-3051-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$3,932.64	\$78,134.22	\$0.00	\$74,201.58
A	8230-1101-2R0105-3051-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$0.00	\$32,480.00	\$0.00	\$32,480.00
A	8230-1101-2R0105-3051-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$0.40	\$650.00	\$0.00	\$649.60
A	8230-1101-2R0105-3051-	Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$16,709.00	\$0.00	\$0.00	-\$16,709.00
A	8230-1101-2R0105-3051-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$9,469.00	\$0.00	\$0.00	-\$9,469.00
A	8230-1101-2R0105-3051-	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$5,275.38	\$2,291.38	\$0.00	-\$2,984.00
A	8230-1101-2R0105-3051-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$0.00	\$2,995.00	\$0.00	\$2,995.00
A	8230-1101-2R0105-3051-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$606,182.67	\$653,680.47	\$0.00	\$47,697.80
A	8230-1101-2R0105-3051-	Foro Regional de Ecología G. Corriente	\$0.00	\$0.00	\$290.00	\$290.00	\$0.00	\$0.00
A	8230-1101-2R0105-3051-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$25.98	\$29.57	\$0.00	\$3.59
A	8230-1101-2R0105-3051-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$19,400.00	\$0.00	\$19,400.00
A	8230-1101-2R0105-3051-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$358,600.65	\$880,480.92	\$0.00	\$521,880.27
A	8230-1101-2R0105-3051-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$0.00	\$5,475.20	\$0.00	\$5,475.20
A	8230-1101-2R0105-3051-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00	-\$200,000.00
A	8230-1101-2R0105-3051-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$266,508.34	\$138,934.62	\$0.00	-\$127,573.72
A	8230-1101-2R0105-3051-	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$27,454.65	\$54,863.54	\$0.00	\$27,408.89
A	8230-1101-2R0105-3051-	Otros equipos G. Capital	\$0.00	\$0.00	\$14,671.40	\$44,014.20	\$0.00	\$29,342.80



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ESTADO DE CHIQUILTEPEC



A	8230-1101-2R0108-3091-	Operación y mantenimiento de sistemas de información G. Corriente	\$0.00	\$0.00	\$31,760.00	\$31,760.00	\$0.00	\$0.00
A	8230-1101-2R0108-3091-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$68,341.99	\$95,944.00	\$0.00	\$27,602.01
A	8230-1101-2R0108-3091-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$0.00	\$12,200.00	\$0.00	\$12,200.00
A	8230-1101-2R0108-3091-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$64,570.00	\$99,370.00	\$0.00	\$34,800.00
A	8230-1101-2R0108-3091-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$0.00	\$24,766.00	\$0.00	\$24,766.00
A	8230-1101-2R0108-3091-	Gastos de ceremonial G. Corriente	\$0.00	\$0.00	\$5,490.00	\$5,800.00	\$0.00	\$5,800.00
A	8230-1101-2R0108-3091-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$8,220.00	\$107,378.12	\$0.00	\$99,158.12
A	8230-1101-2R0108-3091-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$5,480.00	\$5,480.00	\$0.00	\$0.00
A	8230-1101-2R0108-3091-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$5,587.25	\$7,326.86	\$0.00	\$1,739.61
A	8230-1101-2R0108-3091-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$467.32	\$0.00	\$0.00	-\$467.32
A	8230-1101-2R0108-3091-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00	\$1,100.00
A	8230-1101-2R0108-3091-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-1101-2R0108-3091-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$0.00	\$3,300.00	\$0.00	\$3,300.00
A	8230-1101-2R0108-3091-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$4,315.43	\$2,354.47	\$0.00	-\$1,960.96
A	8230-1101-2R0108-3091-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$30,219.77	\$10,479.76	\$0.00	-\$19,740.01
A	8230-1101-2R0108-3091-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$65.00	\$4,884.00	\$0.00	\$4,799.00
A	8230-1101-2R0108-3091-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$1,678.00	\$3,965.00	\$0.00	\$2,287.00
A	8230-1101-2R0108-3091-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$13,089.42	\$94,023.81	\$0.00	\$80,934.39
A	8230-1101-2R0108-3091-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$0.00	\$11,019.20	\$0.00	\$11,019.20
A	8230-1101-2R0108-3091-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$4,564.79	\$1,971.29	\$0.00	-\$2,593.50
A	8230-1101-2R0108-3091-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$0.00	\$1,044.00	\$0.00	\$1,044.00
A	8230-1101-2R0108-3091-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$1,775.00	\$4,949.00	\$0.00	\$3,174.00
A	8230-1101-2R0108-3091-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$0.00	\$311.20	\$0.00	\$311.20
A	8230-1101-2R0108-3091-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$25,196.30	\$36,021.02	\$0.00	\$10,824.72
A	8230-1101-2R0108-3091-	Gas G. Corriente	\$0.00	\$0.00	\$441.10	\$100.00	\$0.00	-\$341.10
A	8230-1101-2R0108-3091-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$16,038.00	\$0.00	\$0.00	-\$16,038.00
A	8230-1101-2R0108-3091-	Telefonia celular G. Corriente	\$0.00	\$0.00	\$112.00	\$13,936.00	\$0.00	\$13,824.00
A	8230-1101-2R0108-3091-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$918.88	\$6,239.10	\$0.00	\$5,320.22
A	8230-1101-2R0108-3091-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$9,686.05	\$6,000.00	\$0.00	-\$3,686.05
A	8230-1101-2R0108-3091-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00	-\$9,000.00
A	8230-1101-2R0108-3091-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$10,577.31	\$10,000.00	\$0.00	-\$577.31
A	8230-1101-2R0108-3091-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
A	8230-1101-2R0108-3091-	Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$359,031.21	\$86,321.32	\$0.00	\$272,709.89
A	8230-1101-2R0108-3091-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$1,431,892.25	\$1,862,820.46	\$0.00	\$430,928.21
A	8230-1101-2R0108-3091-	Publicaciones en Periodicos y Revistas G. Corriente	\$0.00	\$0.00	\$802,723.45	\$691,916.20	\$0.00	-\$110,807.25
A	8230-1101-2R0108-3091-	Servicios de creatividad, preproducción y producción de publicidad, excepto Internet G. Corriente	\$0.00	\$0.00	\$0.00	\$15,660.00	\$0.00	\$15,660.00
A	8230-1101-2R0108-3091-	Servicios de la industria filmica, del sonido y del video G. Corriente	\$0.00	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00
A	8230-1101-2R0108-3091-	Difusión por Internet G. Corriente	\$0.00	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00
A	8230-1101-2R0108-3091-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$8,793.01	\$0.00	\$0.00	-\$8,793.01
A	8230-1101-2R0108-3091-	Otros servicios de traslado y hospedaje G. Corriente	\$0.00	\$0.00	\$3,300.00	\$3,300.00	\$0.00	\$0.00
A	8230-1101-2R0108-3091-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$18,716.05	\$500.00	\$0.00	-\$18,216.05



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE QUINTANA ROO



A	8230-1101-2R0108-3091-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$360.52	\$21,737.00	\$0.00	\$21,376.48
A	8230-1101-2R0108-3091-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$54,623.00	\$101,998.00	\$0.00	\$47,375.00
A	8230-1101-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$15,483.21	\$17,000.00	\$0.00	\$1,516.79
A	8230-1101-2R0110-4021-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$0.00	\$743,982.50	\$0.00	\$743,982.50
A	8230-1102-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$628.88	\$2,000.00	\$0.00	\$1,371.12
A	8230-1102-2S0601-3061-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$759,080.04	\$0.00	\$759,080.04
A	8230-1102-2S0601-3061-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$7,211.20	\$0.00	\$7,211.20
A	8230-1102-2S0601-3061-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$97,336.35	\$0.00	\$97,336.35
A	8230-1102-2S0601-3061-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$160,000.00	\$1,150,000.00	\$0.00	\$990,000.00
A	8230-1102-2S0601-3061-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$9,745.00	\$9,745.00	\$0.00	\$0.00
A	8230-1102-2S0601-3061-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$67,083.33	\$67,083.33	\$0.00	\$0.00
A	8230-1102-2S0601-4021-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$92,820.00	\$0.00	\$92,820.00
A	8230-1102-2S0601-4021-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$11,627.50	\$0.00	\$11,627.50
A	8230-1102-2S0601-4021-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$96,000.00	\$0.00	\$96,000.00
A	8230-1102-2S0601-4031-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$53,588.88	\$0.00	\$53,588.88
A	8230-1102-2S0601-4031-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$6,698.61	\$0.00	\$6,698.61
A	8230-1102-2S0601-4031-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$58,666.67	\$122,666.67	\$0.00	\$64,000.00
A	8230-1103-2K0204-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$0.00	\$463,160.02	\$0.00	\$463,160.02
A	8230-1103-2R0110-4021-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$328,800.37	\$356,000.00	\$0.00	\$27,199.63
A	8230-1103-2R0110-4021-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$0.00	\$11,078.00	\$0.00	\$11,078.00
A	8230-1103-2R0110-4021-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$10,603.66	\$125,149.36	\$0.00	\$114,545.70
A	8230-1103-2R0110-4021-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$0.00	\$56,844.24	\$0.00	\$56,844.24
A	8230-1103-2R0110-4021-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
A	8230-1103-2R0110-4021-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$6,278.67	\$49,778.67	\$0.00	\$43,500.00
A	8230-1103-2R0110-4021-	Cámaras fotográficas y de vídeo G. Capital	\$0.00	\$0.00	\$23,705.00	\$48,305.00	\$0.00	\$24,600.00
A	8230-1103-2R0110-4021-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$0.00	\$399,000.00	\$0.00	\$399,000.00
A	8230-1103-2R0110-4021-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$521,456.01	\$1,370,730.35	\$0.00	\$849,274.34
A	8230-1103-2R0110-4021-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$139,562.61	\$297,554.61	\$0.00	\$157,992.00
A	8230-1103-2R0110-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$0.00	\$31,245.76	\$0.00	\$31,245.76
A	8230-1103-2R0110-4021-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$1,886,611.00	\$1,886,611.00	\$0.00	\$0.00
A	8230-1104-2E0302-3032-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$0.00	\$240,000.00	\$0.00	\$240,000.00
A	8230-1104-2E0302-3032-	Apoyo Contingencia Sanitaria G. Corriente	\$0.00	\$0.00	\$1,399,570.00	\$1,850,000.00	\$0.00	\$450,430.00
A	8230-1104-2E0302-3032-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$930.00	\$750,000.00	\$0.00	\$749,070.00
A	8230-1104-2E1101-3084-	Otros equipos G. Capital	\$0.00	\$0.00	\$1,634,904.50	\$1,634,904.50	\$0.00	\$0.00
A	8230-1104-2F0102-3131-	Papelería y Utililes de Oficina G. Corriente	\$0.00	\$0.00	\$0.00	\$3,550.00	\$0.00	\$3,550.00
A	8230-1104-2F0102-3131-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$119,172.64	\$133,000.00	\$0.00	\$13,827.36
A	8230-1104-2F0102-3131-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$30,628.67	\$57,040.65	\$0.00	\$26,411.98
A	8230-1104-2F0102-3131-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$1,351.04	\$12,351.04	\$0.00	\$11,000.00
A	8230-1104-2F0102-3131-	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$0.00	\$5,650.00	\$0.00	\$5,650.00
A	8230-1104-2F0102-3131-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$0.00	\$9,560.20	\$0.00	\$9,560.20
A	8230-1104-2K0109-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$0.00	\$637,550.00	\$0.00	\$637,550.00



MUNICIPIO DE CHIQUITMOC
ESTADO DE QUIMANILA



A	8230-1104-2R0104-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$1,100.00	\$2,220.00	\$0.00	\$1,120.00
A	8230-1104-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$296.48	\$469.00	\$0.00	\$112.52
A	8230-1501-1U0101-3041-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$1,861,000.00	\$918,000.00	\$0.00	-\$943,000.00
A	8230-1501-1U0101-3041-	Transferencias al Instituto de Cultura G. Corriente	\$0.00	\$0.00	\$12,304,690.40	\$8,457,067.80	\$0.00	-\$3,847,622.60
A	8230-1501-1U0101-3041-	Transferencias al Instituto del Deporte G. Corriente	\$0.00	\$0.00	\$11,392,486.00	\$2,008,799.00	\$0.00	-\$9,383,687.00
A	8230-1501-2E0105-3101-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$0.00	\$32,079.36	\$0.00	\$32,079.36
A	8230-1501-2E0501-3101-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$111,976.80	\$0.00	\$0.00	-\$111,976.80
A	8230-1501-2E0501-3101-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$9,528.77	\$0.00	\$0.00	-\$9,528.77
A	8230-1501-2E0501-3101-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$131,976.80	\$0.00	\$131,976.80
A	8230-1501-2E0501-3101-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$187,190.79	\$332,906.43	\$0.00	\$145,715.64
A	8230-1501-2E0501-3101-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$9,706.73	\$0.00	\$9,706.73
A	8230-1501-2E0501-3101-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$955,535.17	\$1,045,271.55	\$0.00	\$89,736.38
A	8230-1501-2E0501-3101-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$868,645.53	\$0.00	\$868,645.53
A	8230-1501-2E0501-3101-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$332,114.00	\$0.00	\$0.00	-\$332,114.00
A	8230-1501-2E0501-3101-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$11,700.00	\$11,700.00	\$0.00	\$0.00
A	8230-1501-2E0601-3041-	Transferencias al Instituto de la Mujer G. Corriente	\$0.00	\$0.00	\$1,280,000.00	\$0.00	\$0.00	-\$1,280,000.00
A	8230-1501-2E0601-3101-	Transferencias al Instituto de la Mujer G. Corriente	\$0.00	\$0.00	\$680,000.00	\$610,000.00	\$0.00	\$30,000.00
A	8230-1501-2E0801-3065-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$25,912.16	\$0.00	\$0.00	-\$25,912.16
A	8230-1501-2E0801-3065-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$24,600.00	\$0.00	\$24,600.00
A	8230-1501-2E0801-3065-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$1,312.16	\$0.00	\$1,312.16
A	8230-1501-2E0801-3065-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$137,490.83	\$137,690.83	\$0.00	\$200.00
A	8230-1501-2E0801-3065-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$7,168.62	\$0.00	\$7,168.62
A	8230-1501-2E0808-3064-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$1,616,746.22	\$1,107,165.59	\$0.00	-\$509,580.63
A	8230-1501-2E0808-3064-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$22,462.87	\$1,413.22	\$0.00	-\$21,049.65
A	8230-1501-2E0808-3064-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$14,000.00	\$140,400.00	\$0.00	\$126,400.00
A	8230-1501-2E0808-3064-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$223,475.49	\$30,255.32	\$0.00	-\$193,220.17
A	8230-1501-2E0808-3064-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$22,462.87	\$0.00	\$22,462.87
A	8230-1501-2E0808-3064-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$1,323,685.00	\$1,380,208.57	\$0.00	\$56,523.57
A	8230-1501-2E0808-3064-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$1,327,866.00	\$884,933.00	\$0.00	-\$442,933.00
A	8230-1501-2E0808-3064-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$207,497.94	\$0.00	\$207,497.94
A	8230-1501-2E0808-3064-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$3,151,321.91	\$0.00	\$3,151,321.91
A	8230-1501-2E0808-3064-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$1,684,981.54	\$10,131.15	\$0.00	-\$1,674,850.39
A	8230-1501-2E0808-3064-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$1,199.41	\$3,141.79	\$0.00	\$1,942.38
A	8230-1501-2E0809-3061-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$0.00	\$88,000.00	\$0.00	\$88,000.00
A	8230-1501-2E0809-3061-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$9,072,066.93	\$0.00	\$0.00	-\$9,072,066.93
A	8230-1501-2E0810-3063-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$75,250.00	\$187,030.39	\$0.00	\$111,780.39
A	8230-1501-2E0810-3063-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$2,828.08	\$0.00	\$0.00	-\$2,828.08
A	8230-1501-2E0810-3063-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$5,216.36	\$0.00	\$5,216.36
A	8230-1501-2E0810-3063-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$3,693.28	\$0.00	\$3,693.28
A	8230-1501-2E0810-3063-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$266,149.78	\$286,990.20	\$0.00	\$20,840.42
A	8230-1501-2E0810-3063-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$114,836.88	\$0.00	\$114,836.88
A	8230-1501-2E0810-3063-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$500.00	\$269,971.32	\$0.00	\$269,471.32
A	8230-1501-2E0901-3032-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$460,259.86	\$727,633.94	\$0.00	\$267,374.08
A	8230-1501-2E0901-3032-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00
A	8230-1501-2E0901-3032-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$18,153.69	\$0.00	\$18,153.69
A	8230-1501-2E0901-3032-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$45,537.47	\$172,151.55	\$0.00	\$126,614.08



MUNICIPIO DE CHIQUITENCO
ESTADO DE CHIQUITENCO



A	8230-1501-2E0901-3032	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$533,216.99	\$1,249,023.84	\$0.00	\$715,806.85
A	8230-1501-2E0901-3032	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$226,606.52	\$0.00	\$0.00	-\$226,606.52
A	8230-1501-2E0902-3062	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$123,951.48	\$241,121.48	\$0.00	\$117,170.00
A	8230-1501-2E0902-3062	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$3,310.92	\$28,794.22	\$0.00	\$25,473.30
A	8230-1501-2E0902-3062	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$110,061.20	\$0.00	\$19,061.20
A	8230-1501-2E0902-3062	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$84,600.00	\$110,373.63	\$0.00	\$25,773.63
A	8230-1501-2E0902-3062	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$5,347.04	\$0.00	\$5,347.04
A	8230-1501-2E0902-3062	Aguinaldo G. Corriente	\$0.00	\$0.00	\$170,016.22	\$196,663.54	\$0.00	\$26,647.32
A	8230-1501-2E0902-3062	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$59,830.00	\$0.00	\$59,830.00
A	8230-1501-2E0902-3062	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$388,760.57	\$0.00	\$388,760.57
A	8230-1501-2E0902-3062	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$590,096.80	\$0.00	\$0.00	-\$590,096.80
A	8230-1501-2E1101-3084	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$1,516,902.27	\$1,345,530.26	\$0.00	-\$173,372.01
A	8230-1501-2E1101-3084	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.01	\$52,466.04	\$0.00	\$52,466.03
A	8230-1501-2E1101-3084	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$24,430.86	\$0.00	\$24,430.86
A	8230-1501-2E1101-3084	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$68,758.11	\$14,073.65	\$0.00	-\$54,684.46
A	8230-1501-2E1101-3084	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$14,073.65	\$29,562.26	\$0.00	\$15,488.61
A	8230-1501-2E1101-3084	Aguinaldo G. Corriente	\$0.00	\$0.00	\$1,589,369.11	\$1,534,186.81	\$0.00	-\$55,182.30
A	8230-1501-2E1101-3084	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$2,014,153.00	\$0.00	\$0.00	-\$2,014,153.00
A	8230-1501-2E1101-3084	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$38,923.84	\$0.00	\$38,923.84
A	8230-1501-2E1101-3084	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$4,650,093.24	\$0.00	\$4,650,093.24
A	8230-1501-2E1101-3084	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$5,390.74	\$0.00	\$5,390.74
A	8230-1501-2E1101-3084	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$5,390.74	\$0.00	\$5,390.74
A	8230-1501-2E1101-3084	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$5,911,303.93	\$0.00	\$0.00	-\$5,911,303.93
A	8230-1501-2E1101-3084	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$369.52	\$733.50	\$0.00	\$363.98
A	8230-1501-2E1102-3083	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$2,002,273.30	\$1,730,382.84	\$0.00	-\$271,890.46
A	8230-1501-2E1102-3083	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$63,747.99	\$0.00	\$63,747.99
A	8230-1501-2E1102-3083	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$7,300.00	\$0.00	\$7,300.00
A	8230-1501-2E1102-3083	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$21,308.16	\$9,041.89	\$0.00	-\$12,266.27
A	8230-1501-2E1102-3083	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$9,041.89	\$21,308.16	\$0.00	\$12,266.27
A	8230-1501-2E1102-3083	Aguinaldo G. Corriente	\$0.00	\$0.00	\$1,032,301.42	\$1,084,958.38	\$0.00	\$52,656.96
A	8230-1501-2E1102-3083	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$1,404,321.22	\$0.00	\$0.00	-\$1,404,321.22
A	8230-1501-2E1102-3083	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$3,726,508.99	\$0.00	\$3,726,508.99
A	8230-1501-2E1102-3083	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$8,830.62	\$0.00	\$8,830.62
A	8230-1501-2E1102-3083	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$8,830.62	\$0.00	\$8,830.62
A	8230-1501-2E1102-3083	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$395,733.81	\$1,474.53	\$0.00	-\$394,259.28
A	8230-1501-2E1102-3083	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$31.77	\$69.83	\$0.00	\$38.06
A	8230-1501-2E1107-3081	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$92,800.01	\$136,562.64	\$0.00	\$43,762.63
A	8230-1501-2E1107-3081	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$3,723.02	\$0.00	\$0.00	-\$3,723.02
A	8230-1501-2E1107-3081	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$130,000.00	\$405.41	\$0.00	-\$129,594.59
A	8230-1501-2E1107-3081	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$3,723.02	\$0.00	\$3,723.02
A	8230-1501-2E1107-3081	Aguinaldo G. Corriente	\$0.00	\$0.00	\$243,802.17	\$276,042.69	\$0.00	\$32,240.52
A	8230-1501-2E1107-3081	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$185,632.00	\$100,829.28	\$0.00	-\$84,802.72
A	8230-1501-2E1107-3081	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$405.41	\$689,031.55	\$0.00	\$688,626.14
A	8230-1501-2E1107-3081	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$677.08	\$0.00	\$677.08
A	8230-1501-2E1107-3081	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$677.08	\$0.00	\$677.08
A	8230-1501-2E1107-3081	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$111,696.00	\$0.00	\$0.00	-\$111,696.00



MUNICIPIO DE CHALITEMOC
ESTADO DE QUINTANA ROO



A	8230-1501-2F0101-3131-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$102,356.04	\$0.00	\$102,356.04
A	8230-1501-2F0101-3131-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$89,388.17	\$0.00	\$89,388.17
A	8230-1501-2F0101-3131-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$11,702.17	\$0.00	\$11,702.17
A	8230-1501-2F0101-3131-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$7,800.00	\$0.00	\$7,800.00
A	8230-1501-2F0101-3131-	Agüinaldo G. Corriente	\$0.00	\$0.00	\$160,600.00	\$306,571.69	\$0.00	\$145,971.69
A	8230-1501-2F0101-3131-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$7,800.00	\$0.00	\$7,800.00
A	8230-1501-2F0101-3131-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$295,055.42	\$0.00	\$295,055.42
A	8230-1501-2F0101-3131-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$0.00	\$132,255.30	\$0.00	\$132,255.30
A	8230-1501-2F0101-3131-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$41,490.01	\$0.00	\$0.00	-\$41,490.01
A	8230-1501-2F0203-3111-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$30,500.00	\$56,393.98	\$0.00	\$25,893.98
A	8230-1501-2F0203-3111-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$1,501.80	\$0.00	\$1,501.80
A	8230-1501-2F0203-3111-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$30,500.00	\$0.00	\$30,500.00
A	8230-1501-2F0203-3111-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$8,690.98	\$0.00	\$8,690.98
A	8230-1501-2F0203-3111-	Agüinaldo G. Corriente	\$0.00	\$0.00	\$174,201.50	\$221,282.07	\$0.00	\$47,080.57
A	8230-1501-2F0203-3111-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$468.28	\$0.00	\$468.28
A	8230-1501-2F0203-3111-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$4,526.12	\$275,967.38	\$0.00	\$271,441.26
A	8230-1501-2F0203-3111-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$157,919.90	\$0.00	\$0.00	-\$157,919.90
A	8230-1501-2F0203-3111-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$7.58	\$36.03	\$0.00	\$28.45
A	8230-1501-2F0301-3141-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$112,774.29	\$70,303.30	\$0.00	-\$42,470.99
A	8230-1501-2F0301-3141-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$24,226.76	\$0.00	\$24,226.76
A	8230-1501-2F0301-3141-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$2,422.44	\$41,000.00	\$0.00	\$44,577.56
A	8230-1501-2F0301-3141-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$3,338.00	\$31,456.65	\$0.00	\$28,118.65
A	8230-1501-2F0301-3141-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$879.52	\$0.00	\$879.52
A	8230-1501-2F0301-3141-	Agüinaldo G. Corriente	\$0.00	\$0.00	\$159,625.68	\$150,889.13	\$0.00	-\$8,736.55
A	8230-1501-2F0301-3141-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$31,076.29	\$39,118.06	\$0.00	\$8,041.77
A	8230-1501-2F0301-3141-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$3,790.70	\$0.00	\$3,790.70
A	8230-1501-2F0301-3141-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$3,790.70	\$0.00	\$3,790.70
A	8230-1501-2F0301-3141-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$52,032.44	\$0.00	\$0.00	-\$52,032.44
A	8230-1501-2K0110-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$0.00	\$587,954.04	\$0.00	\$587,954.04
A	8230-1501-2K0501-3121-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$100,000.00	\$50,458.00	\$0.00	-\$49,542.00
A	8230-1501-2K0501-3121-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$8,005.04	\$0.00	\$0.00	-\$8,005.04
A	8230-1501-2K0501-3121-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$8,005.04	\$0.00	\$8,005.04
A	8230-1501-2K0501-3121-	Agüinaldo G. Corriente	\$0.00	\$0.00	\$377,314.67	\$412,387.96	\$0.00	\$35,073.29
A	8230-1501-2K0501-3121-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$50,458.00	\$318,971.46	\$0.00	\$268,513.46
A	8230-1501-2K0501-3121-	Honorarios especiales-GASTOS DE EJECUCION Y COBRANZA G. Corriente	\$0.00	\$0.00	\$0.00	\$179,000.00	\$0.00	\$179,000.00
A	8230-1501-2K0601-3071-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$110,329.08	\$0.00	\$0.00	-\$110,329.08
A	8230-1501-2K0601-3071-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$111,146.90	\$113,405.45	\$0.00	\$2,258.55
A	8230-1501-2K0601-3071-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$34,392.24	\$0.00	\$34,392.24
A	8230-1501-2K0601-3071-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$55,433.96	\$0.00	\$55,433.96
A	8230-1501-2K0601-3071-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$37,423.82	\$0.00	\$37,423.82
A	8230-1501-2K0601-3071-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$8,923.55	\$0.00	\$8,923.55
A	8230-1501-2K0601-3071-	Agüinaldo G. Corriente	\$0.00	\$0.00	\$533,103.08	\$580,605.63	\$0.00	\$47,502.55
A	8230-1501-2K0601-3071-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$139,075.80	\$0.00	\$139,075.80
A	8230-1501-2K0601-3071-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$5,180.00	\$0.00	\$5,180.00
A	8230-1501-2K0601-3071-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$107,900.00	\$349,144.06	\$0.00	\$241,244.06
A	8230-1501-2K0601-3071-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$198,181.30	\$0.00	\$0.00	-\$198,181.30



MUNICIPIO DE CHIQUITMOC
ESTADO DE QUINTANA ROO



A	8230-1501-2K0601-3072	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$26,309.36	\$0.00	\$26,309.36
A	8230-1501-2K0601-3072	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$8,279.21	\$0.00	\$0.00	-\$8,279.21
A	8230-1501-2K0601-3072	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$12,609.60	\$0.00	\$12,609.60
A	8230-1501-2K0601-3072	Agüinaldo G. Corriente	\$0.00	\$0.00	\$159,291.83	\$162,214.92	\$0.00	\$22,933.09
A	8230-1501-2K0601-3072	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$164,500.00	\$6,796.00	\$0.00	-\$157,704.00
A	8230-1501-2K0601-3072	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$5,223.10	\$0.00	\$5,223.10
A	8230-1501-2K0601-3072	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$20,300.00	\$227,700.00	\$0.00	\$207,400.00
A	8230-1501-2K0601-3072	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$3,400.00	\$0.00	\$3,400.00
A	8230-1501-2K0601-3072	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$3,400.00	\$0.00	\$3,400.00
A	8230-1501-2K0601-3072	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,237,121.90	\$0.00	\$0.00	-\$2,237,121.90
A	8230-1501-2K0601-3072	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$24.73	\$59.33	\$0.00	\$34.60
A	8230-1501-2K1101-3082	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$129,025.90	\$102,745.09	\$0.00	-\$26,280.81
A	8230-1501-2K1101-3082	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$200.00	\$171.81	\$0.00	-\$28.19
A	8230-1501-2K1101-3082	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$4,974.10	\$4,969.37	\$0.00	-\$4.73
A	8230-1501-2K1101-3082	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$171.81	\$3,610.89	\$0.00	\$3,439.08
A	8230-1501-2K1101-3082	Agüinaldo G. Corriente	\$0.00	\$0.00	\$150,677.20	\$160,209.11	\$0.00	\$9,531.91
A	8230-1501-2K1101-3082	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$134,409.00	\$0.00	\$0.00	-\$134,409.00
A	8230-1501-2K1101-3082	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$2,708.28	\$0.00	\$2,708.28
A	8230-1501-2K1101-3082	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$379,134.76	\$0.00	\$379,134.76
A	8230-1501-2K1101-3082	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$205,794.83	\$0.00	\$0.00	-\$205,794.83
A	8230-1501-2R0103-3011	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$582,997.43	\$159,008.67	\$0.00	-\$423,988.76
A	8230-1501-2R0103-3011	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$221,772.57	\$41,036.65	\$0.00	-\$180,735.92
A	8230-1501-2R0103-3011	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$36,029.04	\$0.00	\$36,029.04
A	8230-1501-2R0103-3011	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$10,538.99	\$0.00	\$10,538.99
A	8230-1501-2R0103-3011	Agüinaldo G. Corriente	\$0.00	\$0.00	\$385,413.58	\$325,416.20	\$0.00	-\$59,997.38
A	8230-1501-2R0103-3011	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$163,357.52	\$1,566,342.48	\$0.00	\$1,402,984.96
A	8230-1501-2R0103-3011	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$0.00	\$110,999.70	\$0.00	\$110,999.70
A	8230-1501-2R0103-3011	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$273,324.18	\$0.00	\$0.00	-\$273,324.18
A	8230-1501-2R0103-3021	Dietas G. Corriente	\$0.00	\$0.00	\$3,027,752.93	\$812,275.11	\$0.00	-\$2,215,477.82
A	8230-1501-2R0103-3021	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$79,500.00	\$0.00	\$79,500.00
A	8230-1501-2R0103-3021	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00
A	8230-1501-2R0103-3021	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$1,469.90	\$74,304.40	\$0.00	\$72,834.50
A	8230-1501-2R0103-3021	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$16,008.63	\$0.00	\$16,008.63
A	8230-1501-2R0103-3021	Agüinaldo G. Corriente	\$0.00	\$0.00	\$25,953.58	\$97,271.71	\$0.00	\$71,318.13
A	8230-1501-2R0103-3021	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$237,698.68	\$176,594.00	\$0.00	-\$61,104.68
A	8230-1501-2R0103-3021	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$1,580.44	\$0.00	\$1,580.44
A	8230-1501-2R0103-3021	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$3,128,650.72	\$0.00	\$3,128,650.72
A	8230-1501-2R0103-3021	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
A	8230-1501-2R0103-3021	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
A	8230-1501-2R0103-3021	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$0.00	\$2,102.43	\$0.00	\$2,102.43
A	8230-1501-2R0103-3021	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$128.13	\$0.00	\$128.13
A	8230-1501-2R0103-3031	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$250,946.53	\$482,140.83	\$0.00	\$231,194.30
A	8230-1501-2R0103-3031	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$8,086.70	\$57,141.33	\$0.00	\$49,054.63
A	8230-1501-2R0103-3031	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$56,956.53	\$0.00	\$56,956.53
A	8230-1501-2R0103-3031	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$57,877.00	\$115,967.00	\$0.00	\$58,090.00
A	8230-1501-2R0103-3031	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$120,000.00	\$3,947.67	\$0.00	-\$116,052.33



MUNICIPIO DE CHIMALTENANGO
ESTADO DE QUIMANHA



A	8230-1501-2R0103-3031-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$11,020.21	\$0.00	\$11,020.21
A	8230-1501-2R0103-3031-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$8,500.00	\$0.00	\$8,500.00
A	8230-1501-2R0103-3031-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$1,596,596.40	\$0.00	\$1,596,596.40
A	8230-1501-2R0103-3031-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$3,405.65	\$11,435.00	\$0.00	\$8,029.35
A	8230-1501-2R0103-3031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$59,768.48	\$0.00	\$0.00	\$59,768.48
A	8230-1501-2R0103-4021-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$113,844.44	\$571,477.26	\$0.00	\$457,632.82
A	8230-1501-2R0103-4021-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$351,049.49	\$0.00	\$351,049.49
A	8230-1501-2R0103-4021-	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$78,710.00	\$39,558.60	\$0.00	\$39,151.40
A	8230-1501-2R0103-4021-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$0.00	\$27,965.24	\$0.00	\$27,965.24
A	8230-1501-2R0103-4021-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$30,000.00	\$160,350.00	\$0.00	\$130,350.00
A	8230-1501-2R0103-4021-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$1,389,184.00	\$0.00	\$1,389,184.00
A	8230-1501-2R0103-4021-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$117,295.36	\$0.00	\$117,295.36
A	8230-1501-2R0103-4021-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$13,062.00	\$0.00	\$13,062.00
A	8230-1501-2R0103-4021-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$3,400.00	\$0.00	\$3,400.00
A	8230-1501-2R0103-4021-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$0.00	\$211,300.00	\$0.00	\$211,300.00
A	8230-1501-2R0103-4021-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$86.41	\$14,495.91	\$0.00	\$14,409.50
A	8230-1501-2R0103-4021-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$278,237.76	\$246,622.52	\$0.00	\$31,615.24
A	8230-1501-2R0103-4021-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$65,327.14	\$708,627.89	\$0.00	\$643,300.55
A	8230-1501-2R0103-4031-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$110,000.00	\$0.00	\$110,000.00
A	8230-1501-2R0103-4031-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$16,000.00
A	8230-1501-2R0103-4031-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00
A	8230-1501-2R0103-4031-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$0.00	\$41,000.00	\$0.00	\$41,000.00
A	8230-1501-2R0103-4031-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$61,000.00	\$61,000.00	\$0.00	\$0.00
A	8230-1501-2R0103-4031-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00
A	8230-1501-2R0103-4031-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$61,000.00	\$0.00	\$61,000.00
A	8230-1501-2R0103-4031-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$59,190.13	\$99,190.13	\$0.00	\$40,000.00
A	8230-1501-2R0103-4031-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$18,324.00	\$71,624.00	\$0.00	\$53,300.00
A	8230-1501-2R0103-4031-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$14,324.00	\$79,463.00	\$0.00	\$65,139.00
A	8230-1501-2R0103-4031-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$66,314.44	\$197,709.44	\$0.00	\$131,395.00
A	8230-1501-2R0103-4031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$21,947.16	\$138,891.89	\$0.00	\$116,944.73
A	8230-1501-2R0103-4031-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$2,728.13	\$17,728.13	\$0.00	\$15,000.00
A	8230-1501-2R0103-4031-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$0.00	\$2,650.00	\$0.00	\$2,650.00
A	8230-1501-2R0103-4031-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$12,657.00	\$184,750.00	\$0.00	\$172,093.00
A	8230-1501-2R0103-4031-	Articulos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$16,000.00	\$16,000.00	\$0.00	\$0.00
A	8230-1501-2R0103-4031-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$33,686.22	\$89,183.80	\$0.00	\$55,497.58
A	8230-1501-2R0103-4031-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$40,805.77	\$107,470.77	\$0.00	\$66,665.00
A	8230-1501-2R0103-4031-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$5,820.64	\$30,820.64	\$0.00	\$25,000.00
A	8230-1501-2R0103-4031-	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$19,844.91	\$77,684.91	\$0.00	\$57,840.00
A	8230-1501-2R0103-4031-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$35,333.06	\$83,168.06	\$0.00	\$47,835.00
A	8230-1501-2R0103-4031-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
A	8230-1501-2R0103-4031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$1,394,900.00	\$1,642,068.48	\$0.00	\$247,168.48
A	8230-1501-2R0103-4031-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$150,000.00	\$255,000.00	\$0.00	\$105,000.00
A	8230-1501-2R0103-4031-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$700.00	\$13,600.00	\$0.00	\$12,900.00
A	8230-1501-2R0103-4031-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$7,432.88	\$17,432.88	\$0.00	\$10,000.00



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A	8230-1501-2R0103-4031-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$0.00	\$13,700.00	\$0.00	\$13,700.00
A	8230-1501-2R0103-4031-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$316,026.85	\$687,086.85	\$0.00	\$371,060.00
A	8230-1501-2R0103-4031-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$59,937.37	\$205,885.37	\$0.00	\$145,948.00
A	8230-1501-2R0103-4031-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$20,676.07	\$56,376.07	\$0.00	\$35,700.00
A	8230-1501-2R0103-4031-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$621,265.64	\$1,337,862.62	\$0.00	\$716,596.98
A	8230-1501-2R0103-4031-	Gas G. Corriente	\$0.00	\$0.00	\$9,196.74	\$33,482.83	\$0.00	\$24,286.09
A	8230-1501-2R0103-4031-	Agua G. Corriente	\$0.00	\$0.00	\$10,200.00	\$10,200.00	\$0.00	\$0.00
A	8230-1501-2R0103-4031-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$3,900.00	\$3,900.00	\$0.00	\$0.00
A	8230-1501-2R0103-4031-	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$16,323.46	\$25,582.00	\$0.00	\$9,258.54
A	8230-1501-2R0103-4031-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00
A	8230-1501-2R0103-4031-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$124,548.96	\$0.00	\$0.00	-\$124,548.96
A	8230-1501-2R0103-4031-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$7,778.28	\$20,982.56	\$0.00	\$13,204.28
A	8230-1501-2R0103-4031-	Contraprestación DAP G. Corriente	\$0.00	\$0.00	\$96,986.83	\$219,509.97	\$0.00	\$122,523.14
A	8230-1501-2R0103-4031-	Primas y Pólizas de Seguro G. Corriente	\$0.00	\$0.00	\$155,776.00	\$277,895.89	\$0.00	\$122,119.89
A	8230-1501-2R0103-4031-	Servicios financieros, bancarios y comerciales integrales G. Corriente	\$0.00	\$0.00	\$6,494.64	\$14,610.00	\$0.00	\$8,115.36
A	8230-1501-2R0103-4031-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$2,245.00	\$4,000.00	\$0.00	\$1,755.00
A	8230-1501-2R0103-4031-	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
A	8230-1501-2R0103-4031-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$4,260.00	\$5,130.00	\$0.00	\$870.00
A	8230-1501-2R0103-4031-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$188,728.41	\$340,463.23	\$0.00	\$151,734.82
A	8230-1501-2R0103-4031-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$99,305.14	\$120,000.00	\$0.00	\$20,694.86
A	8230-1501-2R0103-4031-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$61,284.00	\$157,680.00	\$0.00	\$96,396.00
A	8230-1501-2R0103-4031-	Publicaciones en Periódicos y Revistas G. Corriente	\$0.00	\$0.00	\$29,221.00	\$80,655.40	\$0.00	\$51,434.40
A	8230-1501-2R0103-4031-	Difusión por Internet G. Corriente	\$0.00	\$0.00	\$37,100.00	\$40,000.00	\$0.00	\$2,900.00
A	8230-1501-2R0103-4031-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$42,162.13	\$60,000.00	\$0.00	\$17,837.87
A	8230-1501-2R0103-4031-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$608,294.43	\$661,000.00	\$0.00	\$42,705.57
A	8230-1501-2R0103-4031-	Impuestos y derechos G. Corriente	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
A	8230-1501-2R0103-4031-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$598.25	\$1,699.19	\$0.00	\$1,100.94
A	8230-1501-2R0103-4031-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$73,449.88	\$116,854.82	\$0.00	\$43,404.94
A	8230-1501-2R0103-4031-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$365,503.34	\$1,669,907.34	\$0.00	\$1,294,404.00
A	8230-1501-2R0103-4031-	Transferencias al Instituto de Cultura G. Corriente	\$0.00	\$0.00	\$800,000.00	\$800,000.00	\$0.00	\$0.00
A	8230-1501-2R0103-4031-	Subsidios Culturales G. Corriente	\$0.00	\$0.00	\$0.00	\$50,500.00	\$0.00	\$50,500.00
A	8230-1501-2R0103-4031-	Subsidios Materiales de Construcción G. Corriente	\$0.00	\$0.00	\$79,336.94	\$211,828.94	\$0.00	\$132,492.00
A	8230-1501-2R0103-4031-	Subsidios Médicos G. Corriente	\$0.00	\$0.00	\$120,886.04	\$550,886.04	\$0.00	\$430,000.00
A	8230-1501-2R0103-4031-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$792,847.73	\$1,500,119.40	\$0.00	\$707,271.67
A	8230-1501-2R0103-4031-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$51,150.00	\$100,000.00	\$0.00	\$48,850.00
A	8230-1501-2R0103-4031-	Protección a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$22,022.44	\$160,000.00	\$0.00	\$137,977.56
A	8230-1501-2R0103-4031-	Subsidio Educativo a Personas G. Corriente	\$0.00	\$0.00	\$111,568.16	\$150,000.00	\$0.00	\$38,431.84
A	8230-1501-2R0103-4031-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$338,770.00	\$368,799.96	\$0.00	\$30,029.96



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		Subscripci3n e cheques e mandatos de pago en efectivo	\$0.00	\$0.00	\$0.00	\$9,280.00	\$0.00	\$9,280.00
A	8230-1501-2R0103-4031-	Muebles, excepto de oficina y estanteria G. Capital	\$0.00	\$0.00	\$700.01	\$5,500.01	\$0.00	\$4,800.00
A	8230-1501-2R0103-4031-	Equipo de c3puto y de tecnologia de la informaci3n G. Capital	\$0.00	\$0.00	\$0.00	\$1,160,000.00	\$0.00	\$1,160,000.00
A	8230-1501-2R0103-4031-	Veiculos y equipo terrestre G. Capital	\$0.00	\$0.00	\$0.00	\$46,370.00	\$0.00	\$46,370.00
A	8230-1501-2R0103-4031-	Sistemas de aire acondicionado, calefacci3n y de refrigeraci3n industrial y comercial G. Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	8230-1501-2R0103-4031-	Otros equipos G. Capital	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00
A	8230-1501-2R0103-4041-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$20,682.88	\$0.00	\$0.00	\$20,682.88
A	8230-1501-2R0103-4041-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$29,000.00	\$0.00	\$29,000.00
A	8230-1501-2R0103-4041-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$1,682.88	\$0.00	\$1,682.88
A	8230-1501-2R0103-4041-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
A	8230-1501-2R0103-4041-	Compensaci3n Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$64,259.46	\$0.00	\$64,259.46
A	8230-1501-2R0103-4041-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$1,354.06	\$0.00	\$1,354.06
A	8230-1501-2R0103-4041-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$65,327.14	\$708,627.72	\$0.00	\$643,300.58
A	8230-1501-2R0104-3041-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$528,129.37	\$452,898.84	\$0.00	\$-75,230.53
A	8230-1501-2R0104-3041-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$0.00	\$1,093.39	\$0.00	\$1,093.39
A	8230-1501-2R0104-3041-	Primas de Antiguedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$29,601.46	\$0.00	\$0.00	\$29,601.46
A	8230-1501-2R0104-3041-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$9,879.83	\$0.00	\$9,879.83
A	8230-1501-2R0104-3041-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$836,948.75	\$848,626.05	\$0.00	\$11,677.30
A	8230-1501-2R0104-3041-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$280,000.00	\$0.00	\$0.00	\$-280,000.00
A	8230-1501-2R0104-3041-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$15,425.48	\$0.00	\$15,425.48
A	8230-1501-2R0104-3041-	Compensaci3n Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$1,472,017.74	\$0.00	\$1,472,017.74
A	8230-1501-2R0104-3041-	Honorarios especiales-GASTOS DE EJECUCION Y COBRANZA G. Corriente	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00
A	8230-1501-2R0104-3041-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$132,071.00	\$0.00	\$0.00	\$-132,071.00
A	8230-1501-2R0104-3041-	Honorarios legales, de contabilidad, auditoria y relacionados G. Corriente	\$0.00	\$0.00	\$429,021.48	\$404,945.18	\$0.00	\$-24,076.30
A	8230-1501-2R0104-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
A	8230-1501-2R0104-3041-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$0.00	\$63.69	\$0.00	\$63.69
A	8230-1501-2R0104-3191-	Diets G. Corriente	\$0.00	\$0.00	\$285,000.00	\$1,652.69	\$0.00	\$-283,347.31
A	8230-1501-2R0104-3191-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$1,452.69	\$0.00	\$0.00	\$-1,452.69
A	8230-1501-2R0104-3191-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$5,337.41	\$8,678.32	\$0.00	\$3,340.91
A	8230-1501-2R0104-3191-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$6,790.10	\$0.00	\$6,790.10
A	8230-1501-2R0104-3191-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$193,822.75	\$232,454.87	\$0.00	\$38,632.12
A	8230-1501-2R0104-3191-	Compensaci3n Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$447,106.61	\$0.00	\$447,106.61
A	8230-1501-2R0104-3191-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$0.00	\$1,511.50	\$0.00	\$1,511.50
A	8230-1501-2R0104-3191-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$0.00	\$1,511.50	\$0.00	\$1,511.50
A	8230-1501-2R0104-3191-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$48,293.16	\$0.00	\$0.00	\$-48,293.16
A	8230-1501-2R0105-3051-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$289,171.00	\$923,364.00	\$0.00	\$634,193.00
A	8230-1501-2R0105-3051-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$58,901.41	\$500.00	\$0.00	\$-58,401.41
A	8230-1501-2R0105-3051-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$500.00	\$180,545.99	\$0.00	\$180,045.99
A	8230-1501-2R0105-3051-	Primas de Antiguedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$391,205.78	\$49,901.68	\$0.00	\$-341,304.10
A	8230-1501-2R0105-3051-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$137,911.94	\$0.00	\$137,911.94
A	8230-1501-2R0105-3051-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$797,209.41	\$1,090,735.30	\$0.00	\$293,525.89
A	8230-1501-2R0105-3051-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$418,500.00	\$0.00	\$0.00	\$-418,500.00
A	8230-1501-2R0105-3051-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$12,147.12	\$0.00	\$12,147.12
A	8230-1501-2R0105-3051-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$16,000.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE QUINTANA ROO



A	8230-1501-2R0105-3051-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$47,905.14	\$0.00	\$0.00	-\$47,905.14
A	8230-1501-2R0105-3051-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$257,384.00	\$0.00	\$0.00	-\$257,384.00
A	8230-1501-2R0105-3051-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$16.27	\$42.25	\$0.00	\$25.98
A	8230-1501-2R0108-3091-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$6,033.95	\$13,200.04	\$0.00	\$7,166.09
A	8230-1501-2R0108-3091-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$3,179.07	\$6,033.95	\$0.00	\$2,854.88
A	8230-1501-2R0108-3091-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$0.00	\$3,179.07	\$0.00	\$3,179.07
A	8230-1501-2R0108-3091-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$209,809.42	\$210,009.42	\$0.00	\$200.00
A	8230-1501-2R0108-3091-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$0.00	\$695.40	\$0.00	\$695.40
A	8230-1501-2R0108-3091-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$0.00	\$95,640.36	\$0.00	\$95,640.36
A	8230-1501-2R0108-3091-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$20,374.17	\$0.00	\$0.00	-\$20,374.17
A	8230-1501-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$1,475.28	\$12,573.25	\$0.00	\$11,097.97
A	8230-1501-5T0101-3011-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$12,264.79	\$12,264.79	\$0.00	\$0.00
A	8230-1501-5T0101-3011-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$11,803.00	\$11,803.00	\$0.00	\$0.00
A	8230-1501-5T0101-3011-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$34,407.45	\$34,407.45	\$0.00	\$0.00
A	8230-1501-5T0101-3011-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	-\$10,000.00
A	8230-1501-5T0101-3021-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$93,901.38	\$93,901.38	\$0.00	\$0.00
A	8230-1501-5T0101-3021-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$9,867.69	\$9,867.69	\$0.00	\$0.00
A	8230-1501-5T0101-3021-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$182,315.79	\$182,315.79	\$0.00	\$0.00
A	8230-1501-5T0101-3031-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$69,251.53	\$61,798.65	\$0.00	-\$7,452.88
A	8230-1501-5T0101-3031-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$27,000.61	\$27,000.61	\$0.00	\$0.00
A	8230-1501-5T0101-3031-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Capital	\$0.00	\$0.00	\$0.00	\$6,955.03	\$0.00	\$6,955.03
A	8230-1501-5T0101-3031-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$181,114.86	\$188,567.74	\$0.00	\$7,452.88
A	8230-1501-5T0101-3031-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$0.00	\$292,350.00	\$0.00	\$292,350.00
A	8230-1501-5T0101-3031-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$278,209.00	\$0.00	\$0.00	-\$278,209.00
A	8230-1501-5T0101-3032-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$48,680.15	\$93,139.65	\$0.00	\$44,459.50
A	8230-1501-5T0101-3032-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$8,442.08	\$8,442.08	\$0.00	\$0.00
A	8230-1501-5T0101-3032-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$15,235.57	\$0.00	\$15,235.57
A	8230-1501-5T0101-3032-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$29,427.00	\$0.00	\$0.00	-\$29,427.00
A	8230-1501-5T0101-3041-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$81,209.62	\$81,209.62	\$0.00	\$0.00
A	8230-1501-5T0101-3041-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$123,133.67	\$123,133.67	\$0.00	\$0.00
A	8230-1501-5T0101-3041-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$242,360.75	\$242,360.75	\$0.00	\$0.00
A	8230-1501-5T0101-3041-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$452,898.84	\$0.00	\$0.00	-\$452,898.84
A	8230-1501-5T0101-3051-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$169,436.48	\$154,984.16	\$0.00	-\$14,452.32
A	8230-1501-5T0101-3051-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$105,680.31	\$55,419.55	\$0.00	-\$50,260.76
A	8230-1501-5T0101-3051-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$243,187.89	\$257,999.29	\$0.00	\$14,811.40
A	8230-1501-5T0101-3051-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$264,829.00	\$0.00	\$0.00	-\$264,829.00
A	8230-1501-5T0101-3061-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$0.00	\$3,476,260.84	\$0.00	\$3,476,260.84
A	8230-1501-5T0101-3061-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$0.00	\$291,098.74	\$0.00	\$291,098.74
A	8230-1501-5T0101-3061-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$1,233,634.60	\$0.00	\$1,233,634.60
A	8230-1501-5T0101-3062-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$18,365.21	\$18,365.21	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE QUINTANA ROO



A	8230-1501-5T0101-3062-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$53,359.36	\$53,359.36	\$0.00	\$0.00
A	8230-1501-5T0101-3062-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	-\$10,000.00
A	8230-1501-5T0101-3063-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$20,653.00	\$19,860.09	\$0.00	-\$792.91
A	8230-1501-5T0101-3063-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$15,718.71	\$15,718.71	\$0.00	\$0.00
A	8230-1501-5T0101-3063-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$58,356.35	\$59,149.26	\$0.00	\$792.91
A	8230-1501-5T0101-3063-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	-\$35,000.00
A	8230-1501-5T0101-3064-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$742,354.15	\$126,221.72	\$0.00	-\$616,132.43
A	8230-1501-5T0101-3064-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$107,920.05	\$84,805.95	\$0.00	-\$23,114.10
A	8230-1501-5T0101-3064-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$353,243.16	\$353,243.16	\$0.00	\$0.00
A	8230-1501-5T0101-3064-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$415,000.00	\$0.00	\$0.00	-\$415,000.00
A	8230-1501-5T0101-3065-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$8,605.23	\$8,605.23	\$0.00	\$0.00
A	8230-1501-5T0101-3065-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$32,779.61	\$32,779.61	\$0.00	\$0.00
A	8230-1501-5T0101-3071-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$81,259.15	\$39,292.58	\$0.00	-\$41,966.57
A	8230-1501-5T0101-3071-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$119,442.47	\$31,568.28	\$0.00	-\$87,874.19
A	8230-1501-5T0101-3071-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$132,972.34	\$136,432.45	\$0.00	\$3,460.11
A	8230-1501-5T0101-3071-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$43,387.85	\$0.00	\$0.00	-\$43,387.85
A	8230-1501-5T0101-3072-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$20,928.62	\$20,928.62	\$0.00	\$0.00
A	8230-1501-5T0101-3072-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$37,161.32	\$37,161.32	\$0.00	\$0.00
A	8230-1501-5T0101-3072-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$63,934.07	\$63,934.07	\$0.00	\$0.00
A	8230-1501-5T0101-3081-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$54,630.64	\$33,837.69	\$0.00	-\$20,792.95
A	8230-1501-5T0101-3081-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$61,497.63	\$38,158.05	\$0.00	-\$23,339.58
A	8230-1501-5T0101-3081-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$70,226.88	\$71,765.15	\$0.00	\$1,538.27
A	8230-1501-5T0101-3081-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$58,235.00	\$0.00	\$0.00	-\$58,235.00
A	8230-1501-5T0101-3082-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$50,010.99	\$15,157.02	\$0.00	-\$34,853.97
A	8230-1501-5T0101-3082-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$42,577.25	\$22,309.12	\$0.00	-\$20,268.13
A	8230-1501-5T0101-3082-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$44,731.63	\$44,731.63	\$0.00	\$0.00
A	8230-1501-5T0101-3082-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$47,623.00	\$0.00	\$0.00	-\$47,623.00
A	8230-1501-5T0101-3083-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$140,721.81	\$140,721.81	\$0.00	\$0.00
A	8230-1501-5T0101-3083-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$230,414.04	\$118,729.11	\$0.00	-\$111,684.93
A	8230-1501-5T0101-3083-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$376,911.53	\$376,911.53	\$0.00	\$0.00
A	8230-1501-5T0101-3083-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$0.00	\$836.90	\$0.00	\$836.90
A	8230-1501-5T0101-3083-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$471,334.00	\$0.00	\$0.00	-\$471,334.00
A	8230-1501-5T0101-3084-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$485,620.05	\$185,063.40	\$0.00	-\$300,556.65
A	8230-1501-5T0101-3084-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$481,416.05	\$174,185.05	\$0.00	-\$307,231.00
A	8230-1501-5T0101-3084-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$510,786.51	\$510,786.51	\$0.00	\$0.00
A	8230-1501-5T0101-3084-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$624,393.00	\$0.00	\$0.00	-\$624,393.00
A	8230-1501-5T0101-3091-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$12,854.46	\$12,854.46	\$0.00	\$0.00
A	8230-1501-5T0101-3091-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$3,735.71	\$3,735.71	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMOC
ESTADO DE QUINTANA ROO



A	8230-1501-5T0101-3101-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$32,781.47	\$32,781.47	\$0.00	\$0.00
A	8230-1501-5T0101-3101-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$242,630.48	\$242,630.48	\$0.00	\$0.00
A	8230-1501-5T0101-3101-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	-\$20,000.00
A	8230-1501-5T0101-3111-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$14,850.48	\$14,287.08	\$0.00	-\$563.40
A	8230-1501-5T0101-3111-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$6,398.95	\$6,398.95	\$0.00	\$0.00
A	8230-1501-5T0101-3121-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$47,737.19	\$48,297.59	\$0.00	\$560.40
A	8230-1501-5T0101-3121-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$28,678.99	\$28,678.99	\$0.00	\$0.00
A	8230-1501-5T0101-3121-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$12,908.58	\$12,908.58	\$0.00	\$0.00
A	8230-1501-5T0101-3121-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$93,926.15	\$93,926.15	\$0.00	\$0.00
A	8230-1501-5T0101-3121-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$79,000.00	\$0.00	\$0.00	-\$79,000.00
A	8230-1501-5T0101-3131-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$30,840.93	\$64,289.90	\$0.00	\$33,448.97
A	8230-1501-5T0101-3131-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$29,548.04	\$29,548.04	\$0.00	\$0.00
A	8230-1501-5T0101-3131-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$17,174.28	\$0.00	\$17,174.28
A	8230-1501-5T0101-3131-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$13,720.05	\$0.00	\$0.00	-\$13,720.05
A	8230-1501-5T0101-3141-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$5,434.92	\$5,434.92	\$0.00	\$0.00
A	8230-1501-5T0101-3141-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$5,975.58	\$5,975.58	\$0.00	\$0.00
A	8230-1501-5T0101-3141-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$27,561.14	\$27,561.14	\$0.00	\$0.00
A	8230-1501-5T0101-3141-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	-\$10,000.00
A	8230-1501-5T0101-3191-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$16,438.19	\$16,438.19	\$0.00	\$0.00
A	8230-1501-5T0101-3191-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$57,482.97	\$57,482.97	\$0.00	\$0.00
A	8230-1501-5T0101-4021-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$368,083.20	\$351,865.73	\$0.00	-\$16,217.47
A	8230-1501-5T0101-4021-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$30,949.48	\$31,193.92	\$0.00	\$244.44
A	8230-1501-5T0101-4021-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$120,943.23	\$0.00	\$120,943.23
A	8230-1501-5T0101-4031-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$375,597.38	\$370,439.54	\$0.00	-\$5,157.84
A	8230-1501-5T0101-4031-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$60,176.11	\$60,176.11	\$0.00	\$0.00
A	8230-1501-5T0101-4031-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$0.00	\$71,359.47	\$0.00	\$71,359.47
A	8230-1501-5T0101-4041-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$9,025.35	\$9,025.35	\$0.00	\$0.00
A	8230-1501-5T0101-4041-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$2,370.97	\$2,370.97	\$0.00	\$0.00
A	8230-1501-5T0101-4041-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$27,058.37	\$27,058.37	\$0.00	\$0.00
A	8230-1501-5T0101-4041-	Previsiones de carácter laboral, económica y de seguridad social	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	-\$10,000.00
A	8230-1701-2F0202-3111-	Subsidios a la producción G. Corriente	\$0.00	\$0.00	\$0.00	\$416,720.00	\$0.00	\$416,720.00
A	8230-1701-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$33.60	\$66.08	\$0.00	\$32.48
A	8230-2501-2E0809-3061-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$2,847,737.96	\$3,601,446.04	\$0.00	\$753,708.08
A	8230-2501-2E0809-3061-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$381,338.33	\$86,716.00	\$0.00	-\$294,622.33
A	8230-2501-2E0809-3061-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$2,527.44	\$196,309.36	\$0.00	\$193,781.92
A	8230-2501-2E0809-3061-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$638,222.30	\$415,954.47	\$0.00	-\$222,267.83
A	8230-2501-2E0809-3061-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$32,905.59	\$111,928.23	\$0.00	\$79,022.64
A	8230-2501-2E0809-3061-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$3,114,391.56	\$3,572,696.71	\$0.00	\$458,305.15
A	8230-2501-2E0809-3061-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$522,950.00	\$263,450.00	\$0.00	-\$259,500.00



MUNICIPIO DE CHALITEMOC
ESTADO DE CHIQUIMULA



A	8230-2501-2E0809-3061-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$473,897.40	\$313,000.00	\$0.00	-\$160,897.40
A	8230-2501-2E0809-3061-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$533,303.98	\$4,982,212.32	\$0.00	\$4,448,908.34
A	8230-2501-2E0809-3061-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$0.00	\$13,368.60	\$0.00	\$13,368.60
A	8230-2501-2E0809-3061-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$999.95	\$1,574.52	\$0.00	\$574.57
A	8230-2501-2E0809-3061-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$999.95	\$1,574.52	\$0.00	\$574.57
A	8230-2501-2E0809-3061-	Sentencias y resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$0.00	\$2,000,000.00	\$0.00	\$2,000,000.00
A	8230-2501-2E0809-3061-	Vehiculos y equipo terrestre G. Capital	\$0.00	\$0.00	\$0.00	\$966,000.00	\$0.00	\$966,000.00
A	8230-2501-2E0809-3061-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$984.64	\$360,000.00	\$0.00	\$359,015.36
A	8230-2501-2E0809-3061-	Otros equipos G. Capital	\$0.00	\$0.00	\$20,323.20	\$20,323.20	\$0.00	\$0.00
A	8230-2501-2E0809-3061-	Otras erogaciones especiales	\$0.00	\$0.00	\$2,000,000.00	\$0.00	\$0.00	-\$2,000,000.00
A	8230-2501-2E1101-3084-	Otros equipos G. Capital	\$0.00	\$0.00	\$75,000.00	\$75,000.00	\$0.00	\$0.00
A	8230-2501-2K0101-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$11,382,390.81	\$0.00	\$0.00	-\$11,382,390.81
A	8230-2501-2K0101-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$2,166,668.44	\$0.00	\$0.00	-\$2,166,668.44
A	8230-2501-2K0101-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$41,251,891.52	\$3,310,586.62	\$0.00	-\$37,941,302.70
A	8230-2501-2K0101-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$542,018.61	\$0.00	\$0.00	-\$542,018.61
A	8230-2501-2K0101-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$2,272,456.91	\$104,382.47	\$0.00	-\$2,168,074.44
A	8230-2501-2K0103-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$2,400,497.35	\$14,393,792.50	\$0.00	\$11,993,295.15
A	8230-2501-2K0104-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$818,922.06	\$9,844,835.18	\$0.00	\$9,025,913.12
A	8230-2501-2K0104-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$366,470.89	\$26,361,095.27	\$0.00	\$25,994,624.38
A	8230-2501-2K0105-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$0.00	\$424,939.99	\$0.00	\$424,939.99
A	8230-2501-2K0105-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$1,000,000.00	\$3,527,279.00	\$0.00	\$2,527,279.00
A	8230-2501-2K0105-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$0.00	\$149,940.74	\$0.00	-\$149,940.74
A	8230-2501-2K0106-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$0.04	\$603,376.62	\$0.00	\$603,376.58
A	8230-2501-2K0107-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$0.00	\$2,546,826.49	\$0.00	-\$2,546,826.49
A	8230-2501-2K0107-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$0.00	\$273,922.60	\$0.00	-\$273,922.60
A	8230-2501-2K0107-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$0.00	\$1,738,015.80	\$0.00	-\$1,738,015.80
A	8230-2501-2K0108-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$0.00	\$2,042,000.03	\$0.00	-\$2,042,000.03
A	8230-2501-2K0109-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$3,237,159.03	\$4,413,986.67	\$0.00	\$1,176,827.64
A	8230-2501-2K0109-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$6,963.00	\$628,559.10	\$0.00	-\$621,596.10
A	8230-2501-2K0109-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00	\$0.00	\$0.00
A	8230-2501-2K0109-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$454,553.38	\$1,664,524.60	\$0.00	\$1,209,971.22
A	8230-2501-2K0109-3071-	Trabajos de acabados en edificaciones y otros trabajos especializados G. Capital	\$0.00	\$0.00	\$626,318.30	\$1,109,910.20	\$0.00	\$483,591.90
A	8230-2501-2K0110-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$123,617.07	\$14,022,005.74	\$0.00	\$13,898,388.67
A	8230-2501-2K0110-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$7,079.14	\$754,406.82	\$0.00	\$747,327.68
A	8230-2501-2K0110-3071-	Trabajos de acabados en edificaciones y otros trabajos especializados G. Capital	\$0.00	\$0.00	\$0.00	\$878,880.81	\$0.00	-\$878,880.81
A	8230-2501-2K0201-4021-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$3,135,078.03	\$0.00	\$0.00	-\$3,135,078.03
A	8230-2501-2K0201-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$597,157.72	\$0.00	\$0.00	-\$597,157.72
A	8230-2501-2K0201-4021-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$10,450,260.10	\$0.00	\$0.00	-\$10,450,260.10
A	8230-2501-2K0201-4021-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$149,289.43	\$0.00	\$0.00	-\$149,289.43
A	8230-2501-2K0201-4021-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$613,356.17	\$16,198.45	\$0.00	-\$597,157.72



MUNICIPIO DE CHIALTENANGO
ESTADO DE QUINTANA ROO



Clave	Descripción	Presupuesto	Compras	Transferencias	Recepciones	Saldo
A 8230-2502-2K0301-4031-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$5,912,186.10	\$4,033,986.60	\$0.00
A 8230-2502-2K0304-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$4,361.66	\$1,588,869.88	\$0.00
A 8230-2502-2K0305-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$0.00	\$1,178,706.61	\$0.00
A 8230-2502-2K0306-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$6,530.63	\$3,057,396.17	\$0.00
A 8230-2502-2K0309-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$17,646.20	\$1,506,434.01	\$0.00
A 8230-2502-2K0401-4041-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$400,000.00	\$0.00	\$0.00
A 8230-2502-2K0401-4041-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00
A 8230-2502-2K0401-4041-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$500,000.00	\$0.00	\$0.00
A 8230-2503-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$21,684.39	\$22,113.59	\$0.00
A 8230-2503-2S0101-3061-	Evaluaciones de Nuevo Ingreso G. Corriente	\$0.00	\$0.00	\$960,000.00	\$960,000.00	\$0.00
A 8230-2503-2S0101-3061-	Evaluación de Competencias Básicas G. Corriente	\$0.00	\$0.00	\$400,000.00	\$400,000.00	\$0.00
A 8230-2503-2S0101-3061-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$680,000.00	\$1,248,000.00	\$0.00
A 8230-2503-2S0102-3061-	Evaluación de Competencias Básicas G. Corriente	\$0.00	\$0.00	\$200,000.00	\$600,000.00	\$0.00
A 8230-2503-2S0102-3061-	Formación Inicial para Elementos en Activo G. Corriente	\$0.00	\$0.00	\$1,082,625.00	\$2,012,125.00	\$0.00
A 8230-2503-2S0102-3061-	Formación Inicial para Aspirantes G. Corriente	\$0.00	\$0.00	\$0.00	\$400,000.00	\$0.00
A 8230-2503-2S0102-3061-	Formación Continua G. Corriente	\$0.00	\$0.00	\$0.00	\$229,500.00	\$0.00
A 8230-2503-2S0102-3061-	Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$40,792.36	\$93,651.68	\$0.00
A 8230-2503-2S0102-3061-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$150,000.00	\$300,000.00	\$0.00
A 8230-2503-2S0201-3061-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$1,318,274.88	\$3,829,274.88	\$0.00
A 8230-2503-2S0201-3061-	Materiales de seguridad pública G. Corriente	\$0.00	\$0.00	\$0.00	\$115,500.00	\$0.00
A 8230-2503-2S0201-3061-	Uniformes y Prendas de Protección para Seguridad Pública G. Corriente	\$0.00	\$0.00	\$299,500.00	\$658,900.00	\$0.00
A 8230-2503-2S0201-3061-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$0.00	\$3,300,000.00	\$0.00
A 8230-2503-2S0201-3061-	Equipo de defensa y seguridad G. Capital	\$0.00	\$0.00	\$8,981.72	\$1,200,000.00	\$0.00
A 8230-2503-2S0301-3061-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$195,000.00	\$195,000.00	\$0.00
A 8230-2503-2S0401-3061-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$240,000.03	\$720,000.00	\$0.00
A 8230-2503-2S0501-3061-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$0.00	\$1,065,000.00	\$0.00
A 8230-2601-2E0302-3032-	Apoyo Contingencia Sanitaria G. Corriente	\$0.00	\$0.00	\$2,592,658.32	\$9,451,264.00	\$0.00
A 8230-2601-2E0603-3101-	Protección a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$11,259,540.59	\$8,001,585.59	\$0.00
A 8230-2601-2E0813-3064-	Otros equipos G. Capital	\$0.00	\$0.00	\$3,500,000.00	\$3,500,000.00	\$0.00
A 8230-2601-2E1101-3084-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00
A 8230-2601-2E1105-3101-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$0.00	\$842,000.00	\$0.00
A 8230-2601-2F0204-3111-	Maquinaria y equipo industrial G. Capital	\$0.00	\$0.00	\$0.00	\$272,600.00	\$0.00
A 8230-2601-2K0101-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$5,353,368.09	\$0.00	\$0.00
A 8230-2601-2K0101-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$1,019,689.16	\$0.00	\$0.00
A 8230-2601-2K0101-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$20,012,710.30	\$2,168,150.00	\$0.00
A 8230-2601-2K0101-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$254,922.29	\$0.00	\$0.00
A 8230-2601-2K0101-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$1,019,689.16	\$0.00	\$0.00
A 8230-2601-2K0102-3072-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$202,005.53	\$10,000,000.00	\$0.00
A 8230-2601-2K0104-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$0.00	\$621,825.00	\$0.00
A 8230-2601-2K0106-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$0.00	\$418,214.27	\$0.00
A 8230-2601-2K0108-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$0.00	\$974,447.76	\$0.00



MUNICIPIO DE CHIULTEMOC
ESTADO DE CHIQUIMULA



D	8240-1101-2E0501-3101-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$32.02	\$32.02	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$3,932.64	\$3,932.64	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$2,650.00	\$2,650.00	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$67,228.33	\$67,083.61	\$144.72	\$0.00
D	8240-1101-2E0501-3101-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$7,771.68	\$7,771.68	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$327,161.61	\$327,161.61	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Gas G. Corriente	\$0.00	\$0.00	\$225,240.83	\$224,885.05	\$355.78	\$0.00
D	8240-1101-2E0501-3101-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$60,050.00	\$60,050.00	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$117.59	\$117.59	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$24,882.43	\$24,882.43	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$75,211.46	\$75,211.46	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Honorarios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$58,000.00	\$58,000.00	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$3,899.92	\$3,899.92	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$139,140.07	\$139,140.07	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$52,131.91	\$52,131.91	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,582.01	\$1,582.01	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,972.00	\$1,972.00	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$19,671.36	\$19,671.36	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$20,764.00	\$20,764.00	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$5,916.00	\$5,916.00	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$69,681.43	\$69,681.43	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$2,117.98	\$2,117.98	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,824,308.26	\$1,824,308.26	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$8,029.52	\$8,029.52	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Carrocerías y remolques G. Capital	\$0.00	\$0.00	\$36,500.00	\$36,500.00	\$0.00	\$0.00
D	8240-1101-2E0501-3101-	Otros equipos G. Capital	\$0.00	\$0.00	\$22,437.00	\$22,437.00	\$0.00	\$0.00
D	8240-1101-2E0502-3011-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$118,856.00	\$118,856.00	\$0.00	\$0.00
D	8240-1101-2E0502-3011-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$85,660.00	\$85,660.00	\$0.00	\$0.00
D	8240-1101-2E0502-3011-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$4,750.00	\$4,750.00	\$0.00	\$0.00
D	8240-1101-2E0502-3021-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	8240-1101-2E0502-3021-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$332,100.00	\$332,100.00	\$0.00	\$0.00
D	8240-1101-2E0502-3051-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$601,808.96	\$601,808.96	\$0.00	\$0.00
D	8240-1101-2E0504-3101-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$2,668.00	\$2,668.00	\$0.00	\$0.00
D	8240-1101-2E0504-3101-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$380,125.92	\$380,125.92	\$0.00	\$0.00
D	8240-1101-2E0505-3101-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$855,600.00	\$855,600.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE QUIMILÁ



D	8240-1101-2E0801-3101-	Transferencias al Instituto de la Mujer G. Corriente	\$0.00	\$0.00	-\$30,000.00	-\$30,000.00	\$0.00	\$0.00
D	8240-1101-2E0603-3101-	Proteccion a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$4,641,668.85	\$4,665,723.25	-\$24,054.40	\$0.00
D	8240-1101-2E0603-3101-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$1,361,198.02	\$1,356,877.47	\$4,320.55	\$0.00
D	8240-1101-2E0701-3101-	Subsidios Materiales de Construcción G. Corriente	\$0.00	\$0.00	\$1,332,277.92	\$1,306,240.30	\$26,037.62	\$0.00
D	8240-1101-2E0801-3065-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$43,525.50	\$43,525.50	\$0.00	\$0.00
D	8240-1101-2E0801-3065-	Papeleria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$13,032.40	\$10,328.49	\$2,703.91	\$0.00
D	8240-1101-2E0801-3065-	Papeleria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$7,100.12	\$7,100.12	\$0.00	\$0.00
D	8240-1101-2E0801-3065-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$11,260.12	\$11,260.12	\$0.00	\$0.00
D	8240-1101-2E0801-3065-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$5,500.00	\$5,500.00	\$0.00	\$0.00
D	8240-1101-2E0801-3065-	Materiales para Cursos y Talleres G. Corriente	\$0.00	\$0.00	\$11,886.52	\$11,886.52	\$0.00	\$0.00
D	8240-1101-2E0801-3065-	Suministros Programas Preventivos G. Corriente	\$0.00	\$0.00	\$159,682.07	\$158,503.07	\$1,179.00	\$0.00
D	8240-1101-2E0801-3065-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$34,233.55	\$34,083.55	\$150.00	\$0.00
D	8240-1101-2E0801-3065-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$145.00	\$145.00	\$0.00	\$0.00
D	8240-1101-2E0801-3065-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$6,304.91	\$6,304.91	\$0.00	\$0.00
D	8240-1101-2E0801-3065-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$36,964.25	\$36,964.25	\$0.00	\$0.00
D	8240-1101-2E0801-3065-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$5,065.60	\$5,065.60	\$0.00	\$0.00
D	8240-1101-2E0801-3065-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$18,374.40	\$18,374.40	\$0.00	\$0.00
D	8240-1101-2E0801-3065-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$42,204.95	\$42,204.95	\$0.00	\$0.00
D	8240-1101-2E0801-3065-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$4,599.95	\$4,599.95	\$0.00	\$0.00
D	8240-1101-2E0801-3065-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$4,190.00	\$4,190.00	\$0.00	\$0.00
D	8240-1101-2E0802-3061-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$103,792.60	\$103,792.60	\$0.00	\$0.00
D	8240-1101-2E0803-3061-	Alimentos Programa K-9 G. Corriente	\$0.00	\$0.00	\$177,480.48	\$177,480.48	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Papeleria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$80,833.82	\$80,833.82	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Papeleria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$26,492.02	\$26,492.02	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$24,387.09	\$24,387.09	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$233,834.25	\$233,834.25	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$43,151.96	\$43,151.96	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$155,215.00	\$155,215.00	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$10,682.54	\$10,682.54	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$69,492.00	\$69,492.00	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$1,590,138.76	\$1,590,138.76	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$13,044.09	\$13,044.09	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,085,203.48	\$2,085,203.48	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$1,113,086.16	\$1,113,086.16	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$73,861.17	\$73,861.17	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$5,000.76	\$5,000.76	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$963.01	\$963.01	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$8,916.00	\$8,916.00	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$53,721.91	\$53,721.91	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$1,306,157.80	\$1,292,417.79	\$13,740.01	\$0.00



MUNICIPIO DE CHIQUÉMOC
ESTADO DE CHIQUÉMOC



D	8240-1101-2E0808-3064-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$23,687.14	\$23,687.14	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$578,750.00	\$578,750.00	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$780.00	\$780.00	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Primas y Pólizas de Seguro G. Corriente	\$0.00	\$0.00	\$292,595.96	\$292,595.96	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$6,768.99	\$6,768.99	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,044.00	\$1,044.00	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$487,959.79	\$485,086.47	\$2,873.32	\$0.00
D	8240-1101-2E0808-3064-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$1,160.00	\$1,160.00	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$580.00	\$580.00	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$18,368.25	\$18,368.25	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$95,013.60	\$95,013.60	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$63.35	\$63.35	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
D	8240-1101-2E0808-3064-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$9,481.84	\$9,481.84	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$43,525.50	\$43,525.50	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$41,298.34	\$40,504.13	\$794.21	\$0.00
D	8240-1101-2E0809-3061-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$32,099.82	\$32,099.82	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$1,368.80	\$1,368.80	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$154,729.45	\$154,729.45	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$54,957.17	\$54,957.17	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$197,104.73	\$197,104.73	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Alimento Equinos del Grupo Policía Montada G. Corriente	\$0.00	\$0.00	\$179,280.00	\$179,280.00	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$1,144.76	\$1,144.76	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Productos de cuero, piel, plástico y hule adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$380.63	\$380.63	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Mezcla Asfáltica para Bacheo G. Corriente	\$0.00	\$0.00	\$5,851.62	\$5,851.62	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$1,849.97	\$1,849.97	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$300.02	\$300.02	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$3,202.11	\$3,202.11	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$181,070.05	\$181,070.05	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$79,584.04	\$79,584.04	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$28,240.00	\$28,240.00	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$6,268,774.57	\$6,268,774.57	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$205,383.73	\$205,383.73	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$1,711.00	\$1,711.00	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$1,395.03	\$1,395.03	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$57,917.14	\$57,917.14	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$2,663,246.21	\$2,638,837.85	\$24,408.36	\$0.00



MUNICIPIO DE CHIHUAHUA
ESTADO DE CHIHUAHUA



D	8240-1101-2E0809-3061-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$305,320.69	\$305,320.69	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Telefonia celular G. Corriente	\$0.00	\$0.00	\$3,049.00	\$3,049.00	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Mensajeria Fletes y Correos G. Corriente	\$0.00	\$0.00	\$13,054.44	\$13,054.44	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$75,602.38	\$75,602.38	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Cursos de Capacitacion G. Corriente	\$0.00	\$0.00	\$732,160.00	\$732,160.00	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Servicios de proteccion y seguridad G. Corriente	\$0.00	\$0.00	\$152,652.98	\$152,652.98	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Avaluos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$960,925.18	\$960,925.18	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Servicios de Conservacion y Mantenimiento de Edificios Publicos G. Corriente	\$0.00	\$0.00	\$29,714.52	\$29,714.52	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Servicios de Reparacion y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$873,893.31	\$873,893.33	\$199.98	\$0.00
D	8240-1101-2E0809-3061-	Reparacion y mantenimiento de equipo de defensa y seguridad G. Corriente	\$0.00	\$0.00	\$9,293.92	\$9,293.92	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Servicios Conservacion y Mantenimineto de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$1,160.00	\$1,160.00	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Difusion Social y Cultural G. Corriente	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Publicaciones en Periodicos y Revistas G. Corriente	\$0.00	\$0.00	\$8,400.00	\$8,400.00	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Viaticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$287,845.91	\$287,845.91	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Otros servicios de traslado y hospedaje G. Corriente	\$0.00	\$0.00	\$4,796.00	\$4,796.00	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$5,344.00	\$5,344.00	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$62,156.00	\$62,156.00	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$49,799.87	\$49,799.87	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Muebles de oficina y estanteria G. Capital	\$0.00	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Muebles, excepto de oficina y estanteria G. Capital	\$0.00	\$0.00	\$5,299.00	\$5,299.00	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Equipo de computo y de tecnologia de la informacion G. Capital	\$0.00	\$0.00	\$4,760.01	\$4,760.01	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Sistemas de aire acondicionado, calefaccion y de refrigeracion industrial y comercial G. Capital	\$0.00	\$0.00	\$31,977.14	\$31,977.14	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Equipo de comunicacion y telecomunicacion G. Capital	\$0.00	\$0.00	\$114,060.00	\$114,060.00	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Otros equipos G. Capital	\$0.00	\$0.00	\$182,027.20	\$182,027.20	\$0.00	\$0.00
D	8240-1101-2E0809-3061-	Otros activos biologicos G. Capital	\$0.00	\$0.00	\$162,400.00	\$162,400.00	\$0.00	\$0.00
D	8240-1101-2E0810-3063-	Papeleria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$13,557.35	\$13,557.35	\$0.00	\$0.00
D	8240-1101-2E0810-3063-	Papeleria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$8,655.44	\$8,655.44	\$0.00	\$0.00
D	8240-1101-2E0810-3063-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$32,341.48	\$32,341.48	\$0.00	\$0.00
D	8240-1101-2E0810-3063-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$74,678.46	\$74,678.46	\$0.00	\$0.00
D	8240-1101-2E0810-3063-	Utensilios para el servicio de alimentacion G. Corriente	\$0.00	\$0.00	\$19,492.27	\$18,589.27	\$903.00	\$0.00
D	8240-1101-2E0810-3063-	Material para Conservacion y Reparacion de Edificios Publicos G. Corriente	\$0.00	\$0.00	\$3,817.10	\$3,817.10	\$0.00	\$0.00
D	8240-1101-2E0810-3063-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$20,283.28	\$20,283.28	\$0.00	\$0.00
D	8240-1101-2E0810-3063-	Mantenimiento y Reparacion de Equipo de Computacion G. Corriente	\$0.00	\$0.00	\$130.00	\$130.00	\$0.00	\$0.00
D	8240-1101-2E0810-3063-	Gas G. Corriente	\$0.00	\$0.00	\$38,445.53	\$38,445.53	\$0.00	\$0.00
D	8240-1101-2E0810-3063-	Agua G. Corriente	\$0.00	\$0.00	\$3,059.00	\$3,059.00	\$0.00	\$0.00
D	8240-1101-2E0810-3063-	Servicios Conservacion y Mantenimineto de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$1,276.00	\$1,276.00	\$0.00	\$0.00
D	8240-1101-2E0811-3065-	Camino Seguro y Comisario de Policia G. Corriente	\$0.00	\$0.00	\$3,020,000.00	\$3,020,000.00	\$0.00	\$0.00
D	8240-1101-2E0812-3111-	Camino Seguro y Comisario de Policia G. Corriente	\$0.00	\$0.00	\$672,000.00	\$672,000.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	8240-1101-2E0901-3032	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$1,038.20	\$1,038.20	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$5,171.31	\$5,171.31	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$74,033.20	\$74,033.20	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$344.36	\$344.36	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$380.00	\$380.00	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Materiales para Conservación y Reparación de Edificios Públicos G.	\$0.00	\$0.00	\$8,844.33	\$8,844.33	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$380.00	\$380.00	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$161,472.00	\$161,472.00	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$1,920.00	\$1,920.00	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$299,482.36	\$299,482.36	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$176,169.20	\$176,169.20	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Herramientas menores G. Corriente	\$0.00	\$0.00	\$2,645.54	\$2,645.54	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$208.80	\$208.80	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$520.00	\$520.00	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$5,243.20	\$5,243.20	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$111,597.30	\$111,597.30	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Gas G. Corriente	\$0.00	\$0.00	\$4,374.52	\$4,374.51	\$0.01	\$0.00
D	8240-1101-2E0901-3032	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$4,744.40	\$4,744.40	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$25,388.68	\$25,388.68	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$62,640.00	\$62,640.00	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Primas y Pólizas de Seguro G. Corriente	\$0.00	\$0.00	\$46,774.44	\$46,774.44	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$2,630.95	\$2,630.95	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$19,643.22	\$19,643.22	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$835.44	\$835.44	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$9,660.00	\$9,660.00	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$9,700.00	\$9,700.00	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$711.02	\$711.02	\$0.00	\$0.00
D	8240-1101-2E0901-3032	Otros equipos G. Capital	\$0.00	\$0.00	\$11,553.36	\$11,553.36	\$0.00	\$0.00
D	8240-1101-2E0902-3062	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$7,800.49	\$5,498.15	\$2,302.34	\$0.00
D	8240-1101-2E0902-3062	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$5,994.91	\$5,994.91	\$0.00	\$0.00
D	8240-1101-2E0902-3062	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$840.00	\$840.00	\$0.00	\$0.00
D	8240-1101-2E0902-3062	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$22,990.23	\$22,990.23	\$0.00	\$0.00
D	8240-1101-2E0902-3062	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$155,429.67	\$155,429.67	\$0.00	\$0.00
D	8240-1101-2E0902-3062	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$227.28	\$227.28	\$0.00	\$0.00
D	8240-1101-2E0902-3062	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$525.02	\$525.02	\$0.00	\$0.00
D	8240-1101-2E0902-3062	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$7,923.29	\$7,923.29	\$0.00	\$0.00
D	8240-1101-2E0902-3062	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$27,084.74	\$22,708.64	\$4,376.20	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE QUINTANA ROO



D	8240-1101-2E0902-3062-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$376,561.66	\$376,561.66	\$0.00	\$0.00
D	8240-1101-2E0902-3062-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$281,116.55	\$281,116.55	\$0.00	\$0.00
D	8240-1101-2E0902-3062-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$16,123.15	\$1,432.47	\$14,690.68	\$0.00
D	8240-1101-2E0902-3062-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$13,609.12	\$13,609.12	\$0.00	\$0.00
D	8240-1101-2E0902-3062-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$175,926.35	\$175,926.35	\$0.00	\$0.00
D	8240-1101-2E0902-3062-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$1,392.00	\$1,392.00	\$0.00	\$0.00
D	8240-1101-2E0902-3062-	Gas G. Corriente	\$0.00	\$0.00	\$23,749.64	\$23,749.62	\$0.02	\$0.00
D	8240-1101-2E0902-3062-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$77,657.85	\$77,657.85	\$0.00	\$0.00
D	8240-1101-2E0902-3062-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$2,271.28	\$2,271.28	\$0.00	\$0.00
D	8240-1101-2E0902-3062-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$69,471.41	\$69,471.41	\$0.00	\$0.00
D	8240-1101-2E0902-3062-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$17,709.97	\$17,709.97	\$0.00	\$0.00
D	8240-1101-2E0902-3062-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$22,170.71	\$22,170.71	\$0.00	\$0.00
D	8240-1101-2E0902-3062-	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00
D	8240-1101-2E0902-3062-	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$11,934.39	\$11,934.39	\$0.00	\$0.00
D	8240-1101-2E1101-3084-	Papelería y Utililes de Oficina G. Corriente	\$0.00	\$0.00	\$626.40	\$626.40	\$0.00	\$0.00
D	8240-1101-2E1101-3084-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$15,555.60	\$15,555.60	\$0.00	\$0.00
D	8240-1101-2E1101-3084-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$144,782.54	\$139,532.52	\$5,250.02	\$0.00
D	8240-1101-2E1101-3084-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$17,959.50	\$17,959.50	\$0.00	\$0.00
D	8240-1101-2E1101-3084-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$23.85	\$23.85	\$0.00	\$0.00
D	8240-1101-2E1101-3084-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$8,664.86	\$8,664.86	\$0.00	\$0.00
D	8240-1101-2E1101-3084-	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$962.34	\$962.34	\$0.00	\$0.00
D	8240-1101-2E1101-3084-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$1,873.63	\$1,873.63	\$0.00	\$0.00
D	8240-1101-2E1101-3084-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$2,460.12	\$2,460.12	\$0.00	\$0.00
D	8240-1101-2E1101-3084-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$139,197.97	\$139,197.97	\$0.00	\$0.00
D	8240-1101-2E1101-3084-	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$792.00	\$792.00	\$0.00	\$0.00
D	8240-1101-2E1101-3084-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$6,960.00	\$6,960.00	\$0.00	\$0.00
D	8240-1101-2E1101-3084-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$14,627.00	\$14,627.00	\$0.00	\$0.00
D	8240-1101-2E1101-3084-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$8,102,116.33	\$8,102,116.27	\$0.06	\$0.00
D	8240-1101-2E1101-3084-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$618,660.48	\$618,660.48	\$0.00	\$0.00
D	8240-1101-2E1101-3084-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$165,603.87	\$165,603.87	\$0.00	\$0.00
D	8240-1101-2E1101-3084-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$12,615.07	\$12,615.07	\$0.00	\$0.00
D	8240-1101-2E1101-3084-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$227.36	\$227.36	\$0.00	\$0.00
D	8240-1101-2E1101-3084-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$7,528.40	\$7,528.40	\$0.00	\$0.00
D	8240-1101-2E1101-3084-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$3,060,814.51	\$3,060,814.44	\$0.07	\$0.00
D	8240-1101-2E1101-3084-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$1,165,491.91	\$1,165,491.87	\$0.04	\$0.00
D	8240-1101-2E1101-3084-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$106,216.69	\$106,216.68	\$0.01	\$0.00
D	8240-1101-2E1101-3084-	Gas G. Corriente	\$0.00	\$0.00	\$2,287.73	\$2,287.71	\$0.02	\$0.00
D	8240-1101-2E1101-3084-	Agua G. Corriente	\$0.00	\$0.00	\$4,706.01	\$4,706.01	\$0.00	\$0.00
D	8240-1101-2E1101-3084-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$65,222.03	\$65,222.03	\$0.00	\$0.00
D	8240-1101-2E1101-3084-	Arrendamiento de terrenos G. Corriente	\$0.00	\$0.00	\$520,000.00	\$520,000.00	\$0.00	\$0.00



MUNICIPIO DE CHIMALTENANGO
ESTADO DE QUIMANILA

D	8240-1101-2E1101-3084	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,977.80	\$1,977.80	\$0.00	\$0.00
D	8240-1101-2E1101-3084	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$288,291.53	\$288,291.53	\$0.00	\$0.00
D	8240-1101-2E1101-3084	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$265,258.62	\$265,258.62	\$0.00	\$0.00
D	8240-1101-2E1101-3084	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$531.00	\$531.00	\$0.00	\$0.00
D	8240-1101-2E1101-3084	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$538.48	\$538.48	\$0.00	\$0.00
D	8240-1101-2E1101-3084	Responsabilidad e Indemnización Patrimonial G. Corriente	\$0.00	\$0.00	\$10,021.08	\$10,021.08	\$0.00	\$0.00
D	8240-1101-2E1101-3084	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$5,505.16	\$5,505.16	\$0.00	\$0.00
D	8240-1101-2E1101-3084	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$24,626.07	\$24,626.07	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$73,360.86	\$73,360.86	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$138,687.68	\$137,684.71	\$1,022.97	\$0.00
D	8240-1101-2E1102-3083	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$2,700.03	\$2,700.03	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$1,390,986.76	\$1,390,501.71	\$485.05	\$0.00
D	8240-1101-2E1102-3083	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$109,560.48	\$109,560.46	\$0.02	\$0.00
D	8240-1101-2E1102-3083	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$649,805.35	\$649,805.35	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$429,267.28	\$429,267.28	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$34,260.72	\$34,260.72	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Herramientas menores G. Corriente	\$0.00	\$0.00	\$9,811.06	\$9,811.06	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$1,983.60	\$1,983.60	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$5,267.56	\$5,267.56	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$163,714.21	\$162,971.81	\$742.40	\$0.00
D	8240-1101-2E1102-3083	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$63,961.04	\$63,659.44	\$301.60	\$0.00
D	8240-1101-2E1102-3083	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$149,413.27	\$149,413.27	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$10,440.00	\$10,440.00	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$67,881.36	\$67,881.36	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$3,480.00	\$3,480.00	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,765.52	\$1,765.52	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$32,529.15	\$32,529.15	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$79,829.00	\$79,481.00	\$348.00	\$0.00
D	8240-1101-2E1102-3083	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$22,248.80	\$22,248.80	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$697.00	\$697.00	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$10.77	\$10.77	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Responsabilidad e Indemnización Patrimonial G. Corriente	\$0.00	\$0.00	\$13,066.24	\$13,066.24	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$3,400.00	\$3,400.00	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$6,955.36	\$6,955.36	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$32,119.28	\$32,119.28	\$0.00	\$0.00
D	8240-1101-2E1102-3083	Otros equipos G. Capital	\$0.00	\$0.00	\$209,796.96	\$209,796.96	\$0.00	\$0.00
D	8240-1101-2E1105-3101	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$3,322,065.90	\$3,315,521.19	\$6,544.71	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUILTEMO



D	8240-1101-2E1107-3081-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$8,070.80	\$8,070.80	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$36,282.14	\$36,282.14	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$39,888.32	\$39,888.32	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Alimentos Programa K-9 G. Corriente	\$0.00	\$0.00	\$59,690.01	\$59,690.01	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$2,171.29	\$2,171.29	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$799.99	\$799.99	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$9,270.18	\$9,270.18	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$1,050.00	\$1,050.00	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$16,542.66	\$16,542.66	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$4,042.46	\$4,042.46	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$191,581.79	\$191,581.79	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$56,546.80	\$56,546.80	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$672.80	\$672.80	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$431.23	\$431.23	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$1,148.40	\$1,148.40	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$13,302.17	\$13,302.17	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$21,215.61	\$21,215.61	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Gas G. Corriente	\$0.00	\$0.00	\$7,247.66	\$7,082.96	\$164.70	\$0.00
D	8240-1101-2E1107-3081-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$75,169.70	\$75,169.70	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$302,424.47	\$302,424.47	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$5,312.23	\$5,312.23	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$2,618.99	\$2,618.99	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Primas y Pólizas de Seguro G. Corriente	\$0.00	\$0.00	\$42,318.04	\$42,318.04	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$800.40	\$800.40	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$3,322.58	\$3,322.58	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$4,195.99	\$4,195.99	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$580.00	\$580.00	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$10,855.00	\$10,855.00	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$3,800.00	\$3,800.00	\$0.00	\$0.00
D	8240-1101-2E1107-3081-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
D	8240-1101-2E1108-3083-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$199,940.00	\$199,940.00	\$0.00	\$0.00
D	8240-1101-2E1108-3083-	Otros equipos G. Capital	\$0.00	\$0.00	\$365,095.50	\$365,095.50	\$0.00	\$0.00
D	8240-1101-2E1108-3101-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$6,120.00	\$6,120.00	\$0.00	\$0.00
D	8240-1101-2E1108-3101-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$1,612.40	\$1,612.40	\$0.00	\$0.00
D	8240-1101-2E1108-3101-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$69,615.98	\$69,615.98	\$0.00	\$0.00
D	8240-1101-2E1108-3101-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$289,419.32	\$289,419.32	\$0.00	\$0.00
D	8240-1101-2E1108-3101-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$474.50	\$474.50	\$0.00	\$0.00
D	8240-1101-2E1108-3101-	Artículos deportivos G. Corriente	\$0.00	\$0.00	\$16,684.00	\$16,684.00	\$0.00	\$0.00



MUNICIPIO DE CHILITUMUC
ESTADO DE CHIQUIMULA



D	8240-1101-2F0101-3131-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$279.99	\$279.99	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$20,392.92	\$20,392.92	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$40,186.32	\$35,279.52	\$4,906.80	\$0.00
D	8240-1101-2F0101-3131-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$183.18	\$183.18	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$40.02	\$40.02	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,403.78	\$2,403.78	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$62,492.88	\$62,492.88	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$30,577.60	\$30,577.60	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$69,561.95	\$69,561.95	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$185.60	\$185.60	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$1,510.00	\$1,510.00	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$2,724.99	\$2,724.99	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$13,687.15	\$13,687.15	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Gas G. Corriente	\$0.00	\$0.00	\$21,215.61	\$21,215.61	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$2,741.29	\$2,341.29	\$400.00	\$0.00
D	8240-1101-2F0101-3131-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$29,300.00	\$29,300.00	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$180.00	\$90.00	\$90.00	\$0.00
D	8240-1101-2F0101-3131-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$21,534.23	\$21,534.23	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Curso de Capacitación G. Corriente	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$10,648.91	\$10,648.91	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$9,699.37	\$9,699.37	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$174.00	\$174.00	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$391.99	\$391.99	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$8,762.64	\$8,762.64	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Publicaciones en Periódicos y Revistas G. Corriente	\$0.00	\$0.00	\$4,060.00	\$4,060.00	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$11,948.31	\$11,948.31	\$0.00	\$0.00
D	8240-1101-2F0101-3131-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$696.00	\$696.00	\$0.00	\$0.00
D	8240-1101-2F0105-3131-	Otros Subsidios G. Corriente	\$0.00	\$0.00	\$125,034.00	\$85,034.00	\$40,000.00	\$0.00
D	8240-1101-2F0106-3131-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$19,592.40	\$19,592.40	\$0.00	\$0.00
D	8240-1101-2F0106-3131-	Materiales para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$10,805.33	\$10,805.33	\$0.00	\$0.00
D	8240-1101-2F0106-3131-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$127,872.37	\$127,872.37	\$0.00	\$0.00
D	8240-1101-2F0106-3131-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$1,085,250.00	\$1,085,250.00	\$0.00	\$0.00
D	8240-1101-2F0201-3111-	Subsidios a la producción G. Corriente	\$0.00	\$0.00	\$2,697,465.60	\$2,697,465.60	\$0.00	\$0.00
D	8240-1101-2F0202-3111-	Subsidios a la producción G. Corriente	\$0.00	\$0.00	\$3,117,297.20	\$3,117,297.20	\$0.00	\$0.00
D	8240-1101-2F0203-3111-	Papelería y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$17,419.10	\$17,419.10	\$0.00	\$0.00
D	8240-1101-2F0203-3111-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$14,460.00	\$14,460.00	\$0.00	\$0.00
D	8240-1101-2F0203-3111-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$279.99	\$279.99	\$0.00	\$0.00
D	8240-1101-2F0203-3111-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$8,511.57	\$8,511.57	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE QUINTANA ROO



D	8240-1101-2F0203-3111-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$4,746.06	\$4,746.06	\$0.00	\$0.00
D	8240-1101-2F0203-3111-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00
D	8240-1101-2F0203-3111-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$135,071.86	\$135,071.86	\$0.00	\$0.00
D	8240-1101-2F0203-3111-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$21,529.60	\$21,529.60	\$0.00	\$0.00
D	8240-1101-2F0203-3111-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$46,442.81	\$46,442.81	\$0.00	\$0.00
D	8240-1101-2F0203-3111-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$119,816.40	\$119,816.40	\$0.00	\$0.00
D	8240-1101-2F0203-3111-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$21,215.63	\$21,215.63	\$0.00	\$0.00
D	8240-1101-2F0203-3111-	Gas G. Corriente	\$0.00	\$0.00	\$592.24	\$592.24	\$0.00	\$0.00
D	8240-1101-2F0203-3111-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$3,234.73	\$3,234.73	\$0.00	\$0.00
D	8240-1101-2F0203-3111-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$22,116.28	\$22,116.28	\$0.00	\$0.00
D	8240-1101-2F0203-3111-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$89,240.50	\$89,240.50	\$0.00	\$0.00
D	8240-1101-2F0203-3111-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$2,182.00	\$2,182.00	\$0.00	\$0.00
D	8240-1101-2F0203-3111-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$7.58	\$7.58	\$0.00	\$0.00
D	8240-1101-2F0203-3111-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$696.00	\$696.00	\$0.00	\$0.00
D	8240-1101-2F0203-3111-	Otros Subsidios G. Corriente	\$0.00	\$0.00	\$20,370.00	\$20,370.00	\$0.00	\$0.00
D	8240-1101-2F0203-3111-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$501,506.88	\$500,338.31	\$1,168.57	\$0.00
D	8240-1101-2F0203-3111-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$1,895.00	\$1,895.00	\$0.00	\$0.00
D	8240-1101-2F0301-3141-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$8,496.72	\$8,496.72	\$0.00	\$0.00
D	8240-1101-2F0301-3141-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$1,790.01	\$1,790.01	\$0.00	\$0.00
D	8240-1101-2F0301-3141-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$9,841.50	\$9,841.50	\$0.00	\$0.00
D	8240-1101-2F0301-3141-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$4,419.80	\$4,419.80	\$0.00	\$0.00
D	8240-1101-2F0301-3141-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$13,665.00	\$13,665.00	\$0.00	\$0.00
D	8240-1101-2F0301-3141-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$371.01	\$371.01	\$0.00	\$0.00
D	8240-1101-2F0301-3141-	Productos alimenticios, agropecuarios y forestales adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$82,393.56	\$82,393.56	\$0.00	\$0.00
D	8240-1101-2F0301-3141-	Productos de papel, cartón e impresos adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$13.99	\$13.99	\$0.00	\$0.00
D	8240-1101-2F0301-3141-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$133.75	\$133.75	\$0.00	\$0.00
D	8240-1101-2F0301-3141-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$1,925.65	\$1,925.65	\$0.00	\$0.00
D	8240-1101-2F0301-3141-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$28,549.08	\$28,549.08	\$0.00	\$0.00
D	8240-1101-2F0301-3141-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$16,934.38	\$16,934.38	\$0.00	\$0.00
D	8240-1101-2F0301-3141-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$949.81	\$949.81	\$0.00	\$0.00
D	8240-1101-2F0301-3141-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$1,958.81	\$1,958.81	\$0.00	\$0.00
D	8240-1101-2F0301-3141-	Gas G. Corriente	\$0.00	\$0.00	\$1,225.45	\$1,152.25	\$73.20	\$0.00
D	8240-1101-2F0301-3141-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$8,600.00	\$8,600.00	\$0.00	\$0.00
D	8240-1101-2F0301-3141-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$13,920.00	\$13,920.00	\$0.00	\$0.00
D	8240-1101-2F0301-3141-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,046.50	\$1,046.50	\$0.00	\$0.00
D	8240-1101-2F0301-3141-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$318.42	\$318.42	\$0.00	\$0.00
D	8240-1101-2F0301-3141-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$29,000.00	\$29,000.00	\$0.00	\$0.00



MUNICIPIO DE CHIUMBÁ
ESTADO DE QUIMABÁ



D	8240-1101-2F0301-3141-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$19,429.20	\$19,429.20	\$0.00	\$0.00
D	8240-1101-2F0301-3141-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$800.40	\$800.40	\$0.00	\$0.00
D	8240-1101-2F0303-3141-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$267,539.99	\$267,539.99	\$0.00	\$0.00
D	8240-1101-2K0201-4021-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$196,654.64	\$96,415.47	\$100,239.17	\$0.00
D	8240-1101-2K0201-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$155,260.37	\$93,661.89	\$61,598.48	\$0.00
D	8240-1101-2K0201-4021-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$1,903,180.59	\$0.00	\$1,903,180.59	\$0.00
D	8240-1101-2K0201-4021-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$23,807.84	\$23,807.84	\$0.00	\$0.00
D	8240-1101-2K0201-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$733,816.02	\$733,615.78	\$200.24	\$0.00
D	8240-1101-2K0201-4021-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$110,813.64	\$0.00	\$110,813.64	\$0.00
D	8240-1101-2K0501-3121-	Papelería y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$19,569.08	\$19,569.08	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$4,494.98	\$4,494.98	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$8,482.73	\$8,482.73	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$5,380.17	\$5,380.17	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$12,023.61	\$12,023.61	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$344.69	\$344.69	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$428.33	\$428.33	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$3,247.31	\$3,247.31	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$431.94	\$431.94	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$2,280.98	\$2,280.98	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$124,034.98	\$124,034.98	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$16,796.80	\$16,796.80	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$1,911.26	\$1,911.26	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$10,936.06	\$10,936.06	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$21,215.62	\$21,215.62	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Gas G. Corriente	\$0.00	\$0.00	\$3,476.31	\$3,476.31	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$74,100.00	\$74,100.00	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$248.24	\$248.24	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$4,216.31	\$4,216.31	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$2,121.19	\$2,121.19	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Plan Director Urbano G. Corriente	\$0.00	\$0.00	\$96,280.00	\$96,280.00	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$4,149.00	\$4,149.00	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$43,195.71	\$43,195.71	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$1,213.01	\$1,213.01	\$0.00	\$0.00
D	8240-1101-2K0501-3121-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$3,953.00	\$3,953.00	\$0.00	\$0.00
D	8240-1101-2K0601-3071-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$2,083.22	\$2,083.22	\$1,186.37	\$0.00
D	8240-1101-2K0601-3071-	Papelería y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$27,822.24	\$27,822.23	\$0.01	\$0.00
D	8240-1101-2K0601-3071-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$12,230.41	\$12,230.40	\$0.01	\$0.00
D	8240-1101-2K0601-3071-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$5,196.80	\$3,619.20	\$1,577.60	\$0.00
D	8240-1101-2K0601-3071-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$14,583.51	\$14,583.51	\$0.00	\$0.00
D	8240-1101-2K0601-3071-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$56,564.64	\$56,564.64	\$0.00	\$0.00
D	8240-1101-2K0601-3071-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$7,454.89	\$7,454.89	\$0.00	\$0.00



MUNICIPIO DE CHILITUMOC
ESTADO DE CHIQUIMULA



D	8240-1101-2K0601-3071-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$23,778.53	\$23,778.53	\$0.00	\$0.00
D	8240-1101-2K0601-3071-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$6,645.89	\$6,645.88	\$0.01	\$0.00
D	8240-1101-2K0601-3071-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$226.20	\$226.20	\$0.00	\$0.00
D	8240-1101-2K0601-3071-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$163,942.27	\$163,942.27	\$0.00	\$0.00
D	8240-1101-2K0601-3071-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$40,043.20	\$40,043.20	\$0.00	\$0.00
D	8240-1101-2K0601-3071-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$41,617.13	\$41,617.13	\$0.00	\$0.00
D	8240-1101-2K0601-3071-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$1,171.60	\$1,171.60	\$0.00	\$0.00
D	8240-1101-2K0601-3071-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$23,454.87	\$23,454.87	\$0.00	\$0.00
D	8240-1101-2K0601-3071-	Gas G. Corriente	\$0.00	\$0.00	\$2,626.62	\$2,626.62	\$0.00	\$0.00
D	8240-1101-2K0601-3071-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$140,000.00	\$140,000.00	\$0.00	\$0.00
D	8240-1101-2K0601-3071-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$858.14	\$858.14	\$0.00	\$0.00
D	8240-1101-2K0601-3071-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$4,572.95	\$4,572.74	\$0.21	\$0.00
D	8240-1101-2K0601-3071-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$1,311.47	\$1,311.47	\$0.00	\$0.00
D	8240-1101-2K0601-3071-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$188,298.66	\$188,298.66	\$0.00	\$0.00
D	8240-1101-2K0601-3071-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$60,768.04	\$60,768.04	\$0.00	\$0.00
D	8240-1101-2K0601-3071-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,102.00	\$1,102.00	\$0.00	\$0.00
D	8240-1101-2K0601-3071-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$2,283.01	\$2,283.01	\$0.00	\$0.00
D	8240-1101-2K0601-3071-	Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$8,400.00	\$8,400.00	\$0.00	\$0.00
D	8240-1101-2K0601-3071-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$14,184.02	\$14,184.02	\$0.00	\$0.00
D	8240-1101-2K0601-3071-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$8.70	\$8.70	\$0.00	\$0.00
D	8240-1101-2K0601-3071-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$10,429.99	\$10,429.99	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Papelería y Utilites de Oficina G. Corriente	\$0.00	\$0.00	\$3,361.73	\$3,361.73	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$10,782.00	\$10,782.00	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$3,680.68	\$3,680.68	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Alimentos Programa K-9 G. Corriente	\$0.00	\$0.00	\$12,245.02	\$12,245.02	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$2,086.99	\$2,086.99	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Mezcla Asfáltica para Bacheo G. Corriente	\$0.00	\$0.00	\$339,230.40	\$339,230.40	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$89.57	\$89.57	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$1,947.95	\$1,947.95	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$1,017.83	\$1,017.83	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,995,272.35	\$2,995,272.35	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$60,596.08	\$60,596.08	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$3,175.12	\$3,175.12	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$607,812.33	\$607,812.33	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$828,657.73	\$828,657.73	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$946.98	\$946.98	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Gas G. Corriente	\$0.00	\$0.00	\$3,165.93	\$3,165.93	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,360.74	\$1,360.74	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$814.11	\$814.11	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$240,481.04	\$240,481.04	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUILTEMO



D	8240-1101-2K0601-3072-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$87,025.07	\$87,025.07	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$657,443.57	\$657,443.57	\$0.00	\$0.00
D	8240-1101-2K0601-3072-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$0.87	\$0.87	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$1,726.40	\$1,726.40	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$599.00	\$599.00	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$1,463,918.75	\$1,462,521.60	\$1,397.15	\$0.00
D	8240-1101-2K1101-3082-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$960.00	\$959.99	\$0.01	\$0.00
D	8240-1101-2K1101-3082-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$9,669.23	\$9,669.23	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$340,604.73	\$340,604.73	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$51,355.52	\$51,355.52	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$9,078.10	\$9,078.10	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$24,540.19	\$24,540.19	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$2,088.00	\$2,088.00	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$1,844.40	\$1,844.40	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$47,317.91	\$47,317.91	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$4,579.74	\$4,579.74	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$2,997.44	\$2,997.44	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$41,641,398.51	\$41,641,398.51	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Gas G. Corriente	\$0.00	\$0.00	\$1,372.50	\$1,372.50	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$7,308.00	\$7,308.00	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$37,205.01	\$37,205.01	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$12,408.00	\$12,408.00	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$30,160.00	\$30,160.00	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Publicaciones en Periodicos y Revistas G. Corriente	\$0.00	\$0.00	\$8,400.00	\$8,400.00	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$562.00	\$562.00	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$4,774.00	\$4,774.00	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Otros equipos G. Capital	\$0.00	\$0.00	\$60,137.42	\$60,137.42	\$0.00	\$0.00
D	8240-1101-2K1101-3082-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$2,320.00	\$2,320.00	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$18,834.35	\$18,834.35	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$3,480.02	\$3,480.02	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$855.50	\$855.50	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$208.80	\$208.80	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$13,035.11	\$13,035.11	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$438,067.26	\$435,664.66	\$2,402.60	\$0.00
D	8240-1101-2R0103-3011-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$7,633.46	\$7,523.46	\$110.00	\$0.00
D	8240-1101-2R0103-3011-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$11,863.88	\$11,863.88	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$2,085.07	\$2,085.07	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$544.02	\$544.02	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	8240-1101-2R0103-3011-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$533.60	\$533.60	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G.	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$20,594.08	\$20,594.08	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$122,268.72	\$122,268.72	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Gas G. Corriente	\$0.00	\$0.00	\$2,742.24	\$2,742.24	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$90,000.00	\$90,000.00	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,699.21	\$1,699.21	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$1,335.07	\$1,335.07	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$18,584.17	\$18,584.17	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$754.00	\$754.00	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$452.40	\$452.40	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$8,157.95	\$8,157.95	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$116.00	\$116.00	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$82,957.61	\$82,957.61	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$47,865.68	\$47,865.68	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Congresos y Convenciones G. Corriente	\$0.00	\$0.00	\$13,072.01	\$13,072.01	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$638.00	\$638.00	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$30,999.00	\$30,999.00	\$0.00	\$0.00
D	8240-1101-2R0103-3011-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$4,959.00	\$4,959.00	\$0.00	\$0.00
D	8240-1101-2R0103-3021-	Papeleria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$10,922.81	\$10,922.81	\$0.00	\$0.00
D	8240-1101-2R0103-3021-	Papeleria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$10,697.24	\$10,697.24	\$0.00	\$0.00
D	8240-1101-2R0103-3021-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$1,978.20	\$1,978.20	\$0.00	\$0.00
D	8240-1101-2R0103-3021-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$1,411.95	\$1,411.95	\$0.00	\$0.00
D	8240-1101-2R0103-3021-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$189,234.42	\$189,234.42	\$0.00	\$0.00
D	8240-1101-2R0103-3021-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$1,639.01	\$1,639.01	\$0.00	\$0.00
D	8240-1101-2R0103-3021-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$170,269.28	\$171,765.69	-\$1,496.41	\$0.00
D	8240-1101-2R0103-3021-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$8,282.40	\$8,282.40	\$0.00	\$0.00
D	8240-1101-2R0103-3021-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$4,157.00	\$4,157.00	\$0.00	\$0.00
D	8240-1101-2R0103-3021-	Gas G. Corriente	\$0.00	\$0.00	\$183.04	\$183.04	\$0.00	\$0.00
D	8240-1101-2R0103-3021-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$3,500.00	\$3,500.00	\$0.00	\$0.00
D	8240-1101-2R0103-3021-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$13,981.86	\$13,981.86	\$0.00	\$0.00
D	8240-1101-2R0103-3021-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$6,960.00	\$6,960.00	\$0.00	\$0.00
D	8240-1101-2R0103-3021-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$4,480.00	\$4,480.00	\$0.00	\$0.00
D	8240-1101-2R0103-3021-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$10.82	\$10.82	\$0.00	\$0.00
D	8240-1101-2R0103-3021-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$3,500.00	\$3,500.00	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$121,000.00	\$116,000.00	\$5,000.00	\$0.00
D	8240-1101-2R0103-3031-	Papeleria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$73,745.76	\$73,745.76	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Papeleria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$10,695.91	\$10,695.91	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$8,594.80	\$8,594.80	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$10,067.85	\$10,067.85	\$0.00	\$0.00



MUNICIPIO DE CHALUTEMOC
ESTADO DE CHIQUIMULA



D	8240-1101-2R0103-3031-	Materiales para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$44,877.79	\$44,877.79	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$2,432.00	\$2,432.00	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$85,822.37	\$85,822.37	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$129,229.64	\$122,740.64	\$6,489.00	\$0.00
D	8240-1101-2R0103-3031-	Uniformes y Prendas de Protección para Seguridad Publica G. Corriente	\$0.00	\$0.00	\$2,160.00	\$2,160.00	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$2,215.60	\$2,215.60	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$360.01	\$360.01	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$53,591.81	\$53,591.81	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Electricidad-Energia Elctrica G. Corriente	\$0.00	\$0.00	\$74,449.44	\$74,449.44	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Gas G. Corriente	\$0.00	\$0.00	\$6,665.59	\$6,665.58	\$0.01	\$0.00
D	8240-1101-2R0103-3031-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Telefonia celular G. Corriente	\$0.00	\$0.00	\$862.00	\$862.00	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$24,131.30	\$23,931.30	\$200.00	\$0.00
D	8240-1101-2R0103-3031-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$14,279.62	\$14,279.62	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$4,200.43	\$4,200.43	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Honorarios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$544,045.89	\$544,045.89	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$20,285.90	\$20,285.90	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$208.80	\$208.80	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$31,656.87	\$31,656.87	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$29,155.51	\$29,155.51	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$2,310.00	\$2,310.00	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$8,240.00	\$8,240.00	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Gastos de representación G. Corriente	\$0.00	\$0.00	\$1,624.00	\$1,624.00	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Sentencias y resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Responsabilidad e Indemnización Patrimonial G. Corriente	\$0.00	\$0.00	\$110,745.00	\$110,745.00	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$68,280.20	\$68,280.20	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$42,525.00	\$42,525.00	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$9,572.32	\$9,572.32	\$0.00	\$0.00
D	8240-1101-2R0103-3031-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$4,049.99	\$4,049.99	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$186,422.51	\$186,422.51	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$32,864.98	\$32,864.98	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$80,224.80	\$80,224.80	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$179,163.84	\$179,163.84	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$60,855.79	\$60,855.79	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$253,782.30	\$253,782.30	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$171,035.88	\$171,035.88	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$291,497.24	\$291,497.24	\$0.00	\$0.00



MUNICIPIO DE CHILITUMUC
ESTADO DE CHIAPAS



D	8240-1101-2R0103-4021-	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$43,841.36	\$43,841.36	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$139,726.88	\$139,726.88	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,539,135.79	\$2,539,133.44	\$2.35	\$0.00
D	8240-1101-2R0103-4021-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$257,887.36	\$166,386.66	\$91,500.80	\$0.00
D	8240-1101-2R0103-4021-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$79,023.51	\$79,023.51	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$11,634.53	\$11,634.53	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$14,890.00	\$14,890.00	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$2,518.23	\$2,518.23	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$1,000,589.14	\$1,000,589.14	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$8,222.98	\$8,222.98	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$1,111,658.18	\$1,111,658.18	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Gas G. Corriente	\$0.00	\$0.00	\$218,159.15	\$218,158.62	\$0.53	\$0.00
D	8240-1101-2R0103-4021-	Agua G. Corriente	\$0.00	\$0.00	\$265,567.01	\$265,567.01	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$127,694.98	\$127,694.98	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$3,010.00	\$3,010.00	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$15,613.28	\$15,613.28	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Contraprestación DAP G. Corriente	\$0.00	\$0.00	\$143,340.15	\$143,340.15	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$212,707.33	\$212,707.33	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$74,800.03	\$74,800.03	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$32,853.90	\$32,853.90	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,058,746.66	\$1,058,746.66	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$77,523.40	\$77,523.40	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$976.82	\$976.82	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$50,995.00	\$50,995.00	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$180,578.38	\$180,578.38	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$1,558,181.23	\$1,558,181.23	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$279,930.00	\$279,930.00	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Subsidio Educativo a Personas G. Corriente	\$0.00	\$0.00	\$174,860.00	\$174,860.00	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$29,890.10	\$29,890.10	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$803,292.80	\$803,292.80	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$102,062.82	\$102,062.82	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$15,367.29	\$15,367.29	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$300,000.00	\$300,000.00	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$3,200.00	\$3,200.00	\$0.00	\$0.00
D	8240-1101-2R0103-4021-	Otros equipos G. Capital	\$0.00	\$0.00	\$276,997.16	\$61,407.12	\$195,590.04	\$0.00
D	8240-1101-2R0103-4031-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$18,405.20	\$18,405.20	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$6,597.43	\$6,597.43	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$135.49	\$135.49	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$71,307.46	\$71,307.46	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$171.02	\$171.02	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$2,003.77	\$2,003.77	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$957.00	\$957.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	8240-1101-2R0103-4031-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$21,645.44	\$21,645.44	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$21,662.36	\$21,662.36	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$22,493.60	\$22,493.60	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$3,060.01	\$3,060.01	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,028,124.40	\$1,955,879.66	\$72,244.74	\$0.00
D	8240-1101-2R0103-4031-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$102,237.13	\$102,237.13	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$3,802.87	\$3,802.87	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$751.34	\$751.34	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$36.76	\$36.76	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$147,316.33	\$147,316.33	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$7,538.37	\$7,538.37	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Gas G. Corriente	\$0.00	\$0.00	\$13,308.74	\$13,308.71	\$0.03	\$0.00
D	8240-1101-2R0103-4031-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$53,958.00	\$53,958.00	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Servicios de telecomunicaciones y satélites G. Corriente	\$0.00	\$0.00	\$29,416.00	\$29,416.00	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$1,542.80	\$1,542.80	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$11,600.00	\$11,600.00	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$3,132.00	\$3,132.00	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$27,840.00	\$27,840.00	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$24,253.28	\$24,253.28	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$56,327.60	\$56,327.60	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$3,248.00	\$3,248.00	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$98,641.92	\$98,641.92	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$9,552.57	\$9,552.57	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Difusión por Internet G. Corriente	\$0.00	\$0.00	\$52,200.00	\$52,200.00	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$36,173.23	\$36,173.23	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$128,431.82	\$128,431.82	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$93.19	\$93.19	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$154,536.54	\$154,536.54	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$4,155.00	\$4,155.00	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Subsidios Culturales G. Corriente	\$0.00	\$0.00	\$3,500.00	\$3,500.00	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$14,396.01	\$14,396.01	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$216,446.33	\$216,446.33	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$7,600.00	\$7,600.00	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Proteccion a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$6,600.00	\$6,600.00	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Subsidio Eduacional a Personas G. Corriente	\$0.00	\$0.00	\$2,369.75	\$2,369.75	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$9,500.00	\$9,500.00	\$0.00	\$0.00
D	8240-1101-2R0103-4031-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$27,408.00	\$27,408.00	\$0.00	\$0.00
D	8240-1101-2R0103-4041-	Papelaria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$32,065.02	\$32,065.02	\$0.00	\$0.00
D	8240-1101-2R0103-4041-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$1,372.87	\$1,372.87	\$0.00	\$0.00
D	8240-1101-2R0103-4041-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$8,546.00	\$8,546.00	\$0.00	\$0.00



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ESTADO DE QUINTANA ROO



D	8240-1101-2R0103-4041-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$766,160.48	\$766,160.48	\$0.00	\$0.00
D	8240-1101-2R0103-4041-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$6,519.43	\$6,519.43	\$0.00	\$0.00
D	8240-1101-2R0103-4041-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$43,493.00	\$43,493.00	\$0.00	\$0.00
D	8240-1101-2R0103-4041-	Telefono Fijo e internet G. Corriente	\$0.00	\$0.00	\$3,508.00	\$3,508.00	\$0.00	\$0.00
D	8240-1101-2R0103-4041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$2,712.81	\$2,712.81	\$0.00	\$0.00
D	8240-1101-2R0103-4041-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$36,499.50	\$36,499.50	\$0.00	\$0.00
D	8240-1101-2R0103-4041-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$7,848.29	\$7,848.29	\$0.00	\$0.00
D	8240-1101-2R0103-4041-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$114,620.21	\$114,620.21	\$0.00	\$0.00
D	8240-1101-2R0103-4041-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$399.00	\$399.00	\$0.00	\$0.00
D	8240-1101-2R0103-4041-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$20,193.11	\$20,193.11	\$0.00	\$0.00
D	8240-1101-2R0103-4041-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$10,432.80	\$10,432.80	\$0.00	\$0.00
D	8240-1101-2R0103-4041-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$8,613.68	\$8,613.68	\$0.00	\$0.00
D	8240-1101-2R0103-4041-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$980.00	\$980.00	\$0.00	\$0.00
D	8240-1101-2R0103-4041-	Proteccion a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$2,085.00	\$2,085.00	\$0.00	\$0.00
D	8240-1101-2R0103-4041-	Muebles de oficina y estanteria G. Capital	\$0.00	\$0.00	\$146,090.03	\$146,090.03	\$0.00	\$0.00
D	8240-1101-2R0103-4041-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$112,214.97	\$112,214.97	\$0.00	\$0.00
D	8240-1101-2R0103-4041-	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$16,500.00	\$16,500.00	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Papelaria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$215,428.43	\$215,428.43	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Papelaria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$85,658.25	\$85,658.25	\$390.00	\$0.00
D	8240-1101-2R0104-3041-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$1,027.01	\$1,027.01	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$57,106.80	\$57,106.80	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$41,527.17	\$41,527.17	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$247,804.08	\$247,804.08	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$7,329.01	\$7,329.01	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$1,929.00	\$1,929.00	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$31,327.44	\$31,327.44	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$166.69	\$166.69	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$7,689.95	\$7,689.95	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$7,350.23	\$7,350.23	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$157,601.52	\$157,601.52	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$169,220.80	\$169,220.80	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$1,639.75	\$1,639.75	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$759.20	\$759.20	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$114.89	\$114.89	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$6,596.25	\$6,596.25	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$30.00	\$30.00	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$55,006.21	\$55,006.21	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$712.50	\$712.50	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$37,274.73	\$37,274.73	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Gas G. Corriente	\$0.00	\$0.00	\$36,893.13	\$36,893.13	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	8240-1101-2R0104-3041-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$107,955.65	\$107,955.65	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$29,540.51	\$29,540.51	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$12,923.45	\$12,923.45	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Arrendamiento de activos intangibles G. Corriente	\$0.00	\$0.00	\$378,000.00	\$378,000.00	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Otros arrendamientos G. Corriente	\$0.00	\$0.00	\$319.00	\$319.00	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$330,600.00	\$330,600.00	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$7,849.00	\$7,849.00	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$393,435.30	\$393,435.31	\$0.01	\$0.00
D	8240-1101-2R0104-3041-	Contraprestación DAP G. Corriente	\$0.00	\$0.00	\$1,598,353.42	\$1,598,353.42	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$49,196.97	\$49,196.97	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$8,179.60	\$8,179.60	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$15,195.95	\$15,195.95	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$2,976.56	\$2,976.56	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$23,965.08	\$23,965.08	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,776.00	\$1,776.00	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$0.87	\$0.87	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$17,400.00	\$17,400.00	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$18,652.80	\$18,652.80	\$0.00	\$0.00
D	8240-1101-2R0104-3041-	Otros equipos G. Capital	\$0.00	\$0.00	\$1,781.76	\$1,781.76	\$0.00	\$0.00
D	8240-1101-2R0104-3191-	Papelera y Utilites de Oficina G. Corriente	\$0.00	\$0.00	\$16,816.14	\$16,816.14	\$0.00	\$0.00
D	8240-1101-2R0104-3191-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$4,523.09	\$4,523.09	\$0.00	\$0.00
D	8240-1101-2R0104-3191-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$10,153.30	\$10,153.30	\$0.00	\$0.00
D	8240-1101-2R0104-3191-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$16,346.31	\$16,346.31	\$0.00	\$0.00
D	8240-1101-2R0104-3191-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$885.30	\$875.80	\$9.50	\$0.00
D	8240-1101-2R0104-3191-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$9,720.23	\$9,720.23	\$0.00	\$0.00
D	8240-1101-2R0104-3191-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$45.24	\$45.24	\$0.00	\$0.00
D	8240-1101-2R0104-3191-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$33,066.56	\$33,066.56	\$0.00	\$0.00
D	8240-1101-2R0104-3191-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$20,880.00	\$20,880.00	\$0.00	\$0.00
D	8240-1101-2R0104-3191-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$2,209.99	\$2,209.99	\$0.00	\$0.00
D	8240-1101-2R0104-3191-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$3,002.75	\$3,002.75	\$0.00	\$0.00
D	8240-1101-2R0104-3191-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$37,224.71	\$37,224.71	\$0.00	\$0.00
D	8240-1101-2R0104-3191-	Gas G. Corriente	\$0.00	\$0.00	\$2,891.21	\$2,891.21	\$0.00	\$0.00
D	8240-1101-2R0104-3191-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$30,400.00	\$30,400.00	\$0.00	\$0.00
D	8240-1101-2R0104-3191-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$11,492.32	\$11,492.32	\$0.00	\$0.00
D	8240-1101-2R0104-3191-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
D	8240-1101-2R0104-3191-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$17,328.68	\$17,328.68	\$0.00	\$0.00
D	8240-1101-2R0104-3191-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$46.40	\$46.40	\$0.00	\$0.00
D	8240-1101-2R0104-3191-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$1,079.25	\$1,079.25	\$0.00	\$0.00
D	8240-1101-2R0104-3191-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,071.28	\$1,071.28	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE QUINTANA ROO



D	8240-1101-2R0105-3051-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$31,156.84	\$31,156.84	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$22,863.05	\$22,863.05	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$34,019.20	\$34,019.20	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$53,151.57	\$53,123.57	\$28.00	\$0.00
D	8240-1101-2R0105-3051-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$152,451.01	\$130,127.84	\$22,323.17	\$0.00
D	8240-1101-2R0105-3051-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$2,707.10	\$2,579.60	\$127.50	\$0.00
D	8240-1101-2R0105-3051-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$986.01	\$986.01	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$1,330.13	\$0.00	\$1,330.13	\$0.00
D	8240-1101-2R0105-3051-	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$1,849.65	\$1,849.65	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$8,250.35	\$8,250.35	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$332,927.35	\$332,927.35	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$35.90	\$35.90	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$14,820.00	\$14,820.00	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$97,955.51	\$97,955.51	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$101,782.76	\$101,782.76	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$5,228.10	\$5,228.10	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$115,292.87	\$115,292.87	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$2,421.98	\$2,421.98	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$22,535.10	\$22,198.70	\$336.40	\$0.00
D	8240-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$16,721.84	\$16,721.84	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$182,616.46	\$182,616.46	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$37,224.73	\$37,224.73	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Gas G. Corriente	\$0.00	\$0.00	\$9,451.15	\$9,451.15	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$131,100.01	\$131,100.01	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Teléfono celular G. Corriente	\$0.00	\$0.00	\$881.00	\$881.00	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Servicios de telecomunicaciones y satélites G. Corriente	\$0.00	\$0.00	\$114,013.09	\$114,013.09	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$4,379.00	\$4,379.00	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$2,612.54	\$2,612.54	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$27,963.30	\$27,963.30	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Arrendamiento de activos intangibles G. Corriente	\$0.00	\$0.00	\$22,232.56	\$22,232.56	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$61,944.00	\$61,944.00	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$18,558.84	\$18,558.84	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$61,431.57	\$61,431.57	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$1,313.31	\$713.31	\$600.00	\$0.00
D	8240-1101-2R0105-3051-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$7,813.04	\$7,813.04	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$66,141.66	\$65,689.26	\$452.40	\$0.00
D	8240-1101-2R0105-3051-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$74,201.58	\$74,201.58	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$32,480.00	\$32,480.00	\$0.00	\$0.00



MUNICIPIO DE CHIMALTENANGO
ESTADO DE QUIMANILA



D	8240-1101-2R0105-3051-	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$3,579.00	\$3,579.00	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Válidos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$2,995.00	\$2,995.00	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,188,553.80	\$1,188,553.80	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$3.59	\$3.59	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$19,400.00	\$19,400.00	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$811,880.27	\$811,880.27	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$5,475.20	\$5,475.20	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$22,426.28	\$22,426.28	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$27,408.89	\$27,408.89	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Otros equipos G. Capital	\$0.00	\$0.00	\$29,342.80	\$29,342.80	\$0.00	\$0.00
D	8240-1101-2R0105-3051-	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$127,174.39	\$127,174.39	\$0.00	\$0.00
D	8240-1101-2R0106-3031-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$74,164.00	\$74,164.00	\$0.00	\$0.00
D	8240-1101-2R0106-3031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$27,602.01	\$27,602.01	\$0.00	\$0.00
D	8240-1101-2R0106-3031-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$12,200.00	\$12,200.00	\$0.00	\$0.00
D	8240-1101-2R0106-3031-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$34,800.00	\$34,800.00	\$0.00	\$0.00
D	8240-1101-2R0106-3031-	Gastos de ceremonial G. Corriente	\$0.00	\$0.00	\$24,766.00	\$24,766.00	\$0.00	\$0.00
D	8240-1101-2R0106-3031-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
D	8240-1101-2R0106-3031-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$99,158.12	\$99,158.12	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$5,970.86	\$5,970.86	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$1,313.40	\$1,313.40	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$1,058.22	\$1,058.22	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Periódicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$2,200.00	\$2,200.00	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$2,581.17	\$2,581.17	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$48,955.51	\$48,955.51	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$3,123.30	\$3,123.30	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$1,575.80	\$1,575.80	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$18,922.42	\$18,922.42	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$16,147.20	\$16,147.20	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$1,044.00	\$1,044.00	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$4,670.97	\$4,670.97	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$37,224.72	\$37,224.72	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Gas G. Corriente	\$0.00	\$0.00	\$658.90	\$658.90	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$48,262.00	\$48,262.00	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Telefonía celular G. Corriente	\$0.00	\$0.00	\$13,824.00	\$13,824.00	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$5,320.22	\$5,320.22	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$1,113.95	\$1,113.95	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Primas y Pólizas de Seguro G. Corriente	\$0.00	\$0.00	\$9,422.69	\$9,422.69	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$1,923,956.75	\$1,923,956.75	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$3,589,594.85	\$3,589,594.85	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Publicaciones en Periódicos y Revistas G. Corriente	\$0.00	\$0.00	\$1,346,259.39	\$1,346,259.39	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Servicios de creatividad, reproducción y producción de publicidad, excepto Internet G. Corriente	\$0.00	\$0.00	\$15,660.00	\$15,660.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE QUINTANA ROO



D	8240-1101-2R0108-3091-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$7,799.97	\$7,799.97	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$21,376.48	\$21,376.48	\$0.00	\$0.00
D	8240-1101-2R0108-3091-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$47,375.00	\$47,375.00	\$0.00	\$0.00
D	8240-1101-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$1,516.79	\$1,516.79	\$0.00	\$0.00
D	8240-1101-2R0110-4021-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$743,982.50	\$0.00	\$743,982.50	\$0.00
D	8240-1102-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$1,371.12	\$1,371.12	\$0.00	\$0.00
D	8240-1102-2S0601-3061-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$759,080.04	\$468,018.78	\$291,061.26	\$0.00
D	8240-1102-2S0601-3061-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$7,211.20	\$7,211.20	\$0.00	\$0.00
D	8240-1102-2S0601-3061-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$97,336.35	\$57,889.70	\$39,446.65	\$0.00
D	8240-1102-2S0601-3061-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$900,000.00	\$927,187.50	\$62,812.50	\$0.00
D	8240-1102-2S0601-4021-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$92,820.00	\$73,503.54	\$19,316.46	\$0.00
D	8240-1102-2S0601-4021-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$11,627.50	\$11,626.07	\$1.43	\$0.00
D	8240-1102-2S0601-4021-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$96,000.00	\$86,250.00	\$9,750.00	\$0.00
D	8240-1102-2S0601-4031-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$53,588.88	\$53,220.82	\$368.06	\$0.00
D	8240-1102-2S0601-4031-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$6,698.61	\$0.00	\$6,698.61	\$0.00
D	8240-1102-2S0601-4031-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$64,000.00	\$57,500.00	\$6,500.00	\$0.00
D	8240-1103-2K0204-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$463,160.02	\$279,558.65	\$183,601.37	\$0.00
D	8240-1103-2R0110-4021-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$97,418.70	\$97,418.70	\$0.00	\$0.00
D	8240-1103-2R0110-4021-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$56,844.24	\$56,844.24	\$0.00	\$0.00
D	8240-1103-2R0110-4021-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
D	8240-1103-2R0110-4021-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$42,903.11	\$42,903.11	\$0.00	\$0.00
D	8240-1103-2R0110-4021-	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$23,701.12	\$23,701.12	\$0.00	\$0.00
D	8240-1103-2R0110-4021-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$399,000.00	\$399,000.00	\$0.00	\$0.00
D	8240-1103-2R0110-4021-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$849,274.34	\$801,153.99	\$48,120.35	\$0.00
D	8240-1103-2R0110-4021-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$157,992.00	\$157,992.00	\$0.00	\$0.00
D	8240-1103-2R0110-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$31,245.76	\$31,245.76	\$0.00	\$0.00
D	8240-1104-2E0302-3032-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$240,000.00	\$240,000.00	\$0.00	\$0.00
D	8240-1104-2E0302-3032-	Apoyo Contingencia Sanitaria G. Corriente	\$0.00	\$0.00	\$450,430.00	\$450,430.00	\$0.00	\$0.00
D	8240-1104-2E0302-3032-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$749,070.00	\$749,070.00	\$0.00	\$0.00
D	8240-1104-2F0102-3131-	Papelería y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$3,550.00	\$3,550.00	\$0.00	\$0.00
D	8240-1104-2F0102-3131-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$13,827.36	\$13,827.36	\$0.00	\$0.00
D	8240-1104-2F0102-3131-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$26,411.98	\$26,411.98	\$0.00	\$0.00
D	8240-1104-2F0102-3131-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00
D	8240-1104-2F0102-3131-	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$5,650.00	\$5,650.00	\$0.00	\$0.00
D	8240-1104-2F0102-3131-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$9,560.20	\$9,560.20	\$0.00	\$0.00
D	8240-1104-2K0109-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00
D	8240-1104-2K0110-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$4,500,000.00	\$3,056,532.54	\$1,443,467.46	\$0.00
D	8240-1104-2K1101-3082-	Material para Alumbrado/Luminarias G. Corriente	\$0.00	\$0.00	\$1,157,220.64	\$1,157,220.64	\$0.00	\$0.00
D	8240-1104-2R0104-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$1,068.36	\$1,068.36	\$0.00	\$0.00
D	8240-1104-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$112.52	\$112.52	\$0.00	\$0.00
D	8240-1501-1U0101-3041-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$11,913,000.00	\$11,913,000.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUILTEMO



D	8240-1501-2E0105-3101-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$32,079.36	\$32,079.36	\$0.00	\$0.00
D	8240-1501-2E0501-3101-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$4,016,830.61	\$3,461,372.33	\$555,458.28	\$0.00
D	8240-1501-2E0501-3101-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$173,497.98	\$162,174.01	\$11,323.97	\$0.00
D	8240-1501-2E0501-3101-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$131,976.80	\$111,606.61	\$20,370.19	\$0.00
D	8240-1501-2E0501-3101-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$264,289.26	\$196,800.40	\$67,488.86	\$0.00
D	8240-1501-2E0501-3101-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$263,393.00	\$224,664.79	\$38,728.21	\$0.00
D	8240-1501-2E0501-3101-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$219,636.73	\$194,120.11	\$25,516.62	\$0.00
D	8240-1501-2E0501-3101-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$1,132,136.38	\$975,982.19	\$156,154.19	\$0.00
D	8240-1501-2E0501-3101-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$50,904.00	\$46,368.68	\$4,535.32	\$0.00
D	8240-1501-2E0501-3101-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$84,000.00	\$51,450.00	\$32,550.00	\$0.00
D	8240-1501-2E0501-3101-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$4,887,423.53	\$4,830,653.15	\$56,770.38	\$0.00
D	8240-1501-2E0501-3101-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$19,646.51	\$19,646.51	\$0.00	\$0.00
D	8240-1501-2E0601-3101-	Transferencias al Instituto de la Mujer G. Corriente	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
D	8240-1501-2E0801-3065-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$572,676.84	\$489,732.05	\$82,944.79	\$0.00
D	8240-1501-2E0801-3065-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$88,261.00	\$17,021.26	\$71,239.74	\$0.00
D	8240-1501-2E0801-3065-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$24,600.00	\$23,011.96	\$1,588.04	\$0.00
D	8240-1501-2E0801-3065-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$29,192.16	\$22,753.27	\$6,438.89	\$0.00
D	8240-1501-2E0801-3065-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$150,190.00	\$113,693.84	\$36,496.16	\$0.00
D	8240-1501-2E0801-3065-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$7,200.00	\$5,400.00	\$1,800.00	\$0.00
D	8240-1501-2E0801-3065-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$39,750.00	\$31,187.11	\$8,562.89	\$0.00
D	8240-1501-2E0801-3065-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$536,409.62	\$530,659.62	\$5,750.00	\$0.00
D	8240-1501-2E0808-3064-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$5,403,580.89	\$5,403,580.89	\$0.00	\$0.00
D	8240-1501-2E0808-3064-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$284,285.61	\$275,122.87	\$9,162.74	\$0.00
D	8240-1501-2E0808-3064-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$151,600.00	\$86,165.12	\$65,434.88	\$0.00
D	8240-1501-2E0808-3064-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$284,876.83	\$264,876.83	\$20,000.00	\$0.00
D	8240-1501-2E0808-3064-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$330,604.87	\$305,875.15	\$24,729.72	\$0.00
D	8240-1501-2E0808-3064-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$1,500,543.57	\$1,468,097.81	\$32,445.76	\$0.00
D	8240-1501-2E0808-3064-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$248,348.94	\$48,329.13	\$200,019.81	\$0.00
D	8240-1501-2E0808-3064-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$211,200.00	\$173,700.00	\$37,500.00	\$0.00
D	8240-1501-2E0808-3064-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$53,000.00	\$44,650.00	\$8,350.00	\$0.00
D	8240-1501-2E0808-3064-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$7,022,000.95	\$6,982,272.79	\$39,728.16	\$0.00
D	8240-1501-2E0808-3064-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$77,842.82	\$77,842.82	\$0.00	\$0.00
D	8240-1501-2E0808-3064-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$1,942.38	\$1,942.38	\$0.00	\$0.00
D	8240-1501-2E0809-3061-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$111,272.24	\$111,272.24	\$0.00	\$0.00
D	8240-1501-2E0810-3063-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$883,659.00	\$882,912.00	\$747.00	\$0.00
D	8240-1501-2E0810-3063-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$69,316.54	\$66,883.88	\$2,432.66	\$0.00
D	8240-1501-2E0810-3063-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$5,108.18	\$5,108.18	\$0.00	\$0.00
D	8240-1501-2E0810-3063-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$48,613.00	\$47,693.88	\$919.12	\$0.00
D	8240-1501-2E0810-3063-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$48,539.28	\$47,454.50	\$1,084.78	\$0.00
D	8240-1501-2E0810-3063-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$222,434.16	\$222,433.94	\$0.22	\$0.00
D	8240-1501-2E0810-3063-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$5,141.00	\$5,140.46	\$0.54	\$0.00
D	8240-1501-2E0810-3063-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$27,600.00	\$23,100.00	\$4,500.00	\$0.00
D	8240-1501-2E0810-3063-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$114,836.88	\$113,250.00	\$1,586.88	\$0.00
D	8240-1501-2E0810-3063-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,037,554.32	\$995,789.26	\$41,765.06	\$0.00
D	8240-1501-2E0901-3032-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$736,200.08	\$710,476.06	\$25,724.02	\$0.00
D	8240-1501-2E0901-3032-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$2,833.00	\$2,827.02	\$5.98	\$0.00



MUNICIPIO DE CHIQUILTEMOC
ESTADO DE QUINTANA ROO



D	8240-1501-2E0901-3032	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$227,963.38	\$206,773.32	\$21,190.06	\$0.00
D	8240-1501-2E0901-3032	Aguinaldo G. Corriente	\$0.00	\$0.00	\$27,000.00	\$27,000.00	\$0.00	\$0.00
D	8240-1501-2E0901-3032	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$108,750.00	\$108,750.00	\$0.00	\$0.00
D	8240-1501-2E0901-3032	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,054,934.84	\$1,026,015.59	\$28,919.25	\$0.00
D	8240-1501-2E0901-3032	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$12,590.68	\$12,590.68	\$0.00	\$0.00
D	8240-1501-2E0901-3032	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$935,427.52	\$859,379.00	\$76,048.52	\$0.00
D	8240-1501-2E0902-3062	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$75,705.30	\$52,590.48	\$23,114.82	\$0.00
D	8240-1501-2E0902-3062	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$19,061.20	\$12,979.82	\$6,081.38	\$0.00
D	8240-1501-2E0902-3062	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$71,794.63	\$71,794.63	\$0.00	\$0.00
D	8240-1501-2E0902-3062	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$45,459.04	\$43,205.64	\$2,253.40	\$0.00
D	8240-1501-2E0902-3062	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$211,608.32	\$206,145.82	\$5,462.50	\$0.00
D	8240-1501-2E0902-3062	Aguinaldo G. Corriente	\$0.00	\$0.00	\$5,683.00	\$1,498.84	\$4,184.16	\$0.00
D	8240-1501-2E0902-3062	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$37,200.00	\$29,500.00	\$7,700.00	\$0.00
D	8240-1501-2E0902-3062	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$152,580.00	\$119,750.00	\$32,830.00	\$0.00
D	8240-1501-2E0902-3062	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$993,543.57	\$818,144.33	\$175,399.24	\$0.00
D	8240-1501-2E0902-3062	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$11,666.94	\$11,666.94	\$0.00	\$0.00
D	8240-1501-2E0902-3062	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$6,941,212.99	\$6,922,635.76	\$18,577.23	\$0.00
D	8240-1501-2E1101-3084	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$166,951.17	\$146,951.37	\$19,999.80	\$0.00
D	8240-1501-2E1101-3084	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$41,810.85	\$41,583.80	\$227.25	\$0.00
D	8240-1501-2E1101-3084	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$1,141,531.54	\$1,141,531.54	\$0.00	\$0.00
D	8240-1501-2E1101-3084	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$372,668.61	\$369,409.52	\$3,259.09	\$0.00
D	8240-1501-2E1101-3084	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$1,544,111.70	\$1,544,111.70	\$0.00	\$0.00
D	8240-1501-2E1101-3084	Aguinaldo G. Corriente	\$0.00	\$0.00	\$398,186.84	\$381,621.37	\$16,565.47	\$0.00
D	8240-1501-2E1101-3084	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$513,600.00	\$477,500.00	\$36,100.00	\$0.00
D	8240-1501-2E1101-3084	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$8,481,404.24	\$8,283,688.12	\$197,716.12	\$0.00
D	8240-1501-2E1101-3084	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$5,390.74	\$4,862.59	\$528.15	\$0.00
D	8240-1501-2E1101-3084	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$5,390.74	\$4,862.59	\$528.15	\$0.00
D	8240-1501-2E1101-3084	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$700,572.73	\$700,572.73	\$0.00	\$0.00
D	8240-1501-2E1101-3084	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$363.98	\$363.98	\$0.00	\$0.00
D	8240-1501-2E1101-3084	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$4,964,661.54	\$4,964,661.54	\$0.00	\$0.00
D	8240-1501-2E1102-3083	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$123,938.99	\$123,538.99	\$400.00	\$0.00
D	8240-1501-2E1102-3083	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$35,776.00	\$30,862.65	\$4,913.35	\$0.00
D	8240-1501-2E1102-3083	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$1,187,761.73	\$1,187,761.73	\$0.00	\$0.00
D	8240-1501-2E1102-3083	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$279,040.27	\$267,322.18	\$11,718.09	\$0.00
D	8240-1501-2E1102-3083	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$1,178,803.96	\$1,058,892.61	\$119,911.35	\$0.00
D	8240-1501-2E1102-3083	Aguinaldo G. Corriente	\$0.00	\$0.00	\$116,396.86	\$0.00	\$116,396.86	\$0.00
D	8240-1501-2E1102-3083	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$358,615.00	\$354,581.94	\$4,033.06	\$0.00
D	8240-1501-2E1102-3083	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$446,400.00	\$396,100.00	\$50,300.00	\$0.00
D	8240-1501-2E1102-3083	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$5,397,393.07	\$5,377,545.29	\$19,847.78	\$0.00
D	8240-1501-2E1102-3083	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$8,830.62	\$8,785.62	\$45.00	\$0.00
D	8240-1501-2E1102-3083	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$8,830.62	\$8,785.62	\$45.00	\$0.00
D	8240-1501-2E1102-3083	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$46,620.29	\$46,620.29	\$0.00	\$0.00
D	8240-1501-2E1102-3083	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$38.06	\$38.06	\$0.00	\$0.00
D	8240-1501-2E1102-3083	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$1,029,539.23	\$1,021,975.29	\$7,563.94	\$0.00
D	8240-1501-2E1107-3081	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$103,456.00	\$103,164.62	\$291.38	\$0.00
D	8240-1501-2E1107-3081	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$10,940.98	\$3,202.10	\$7,738.88	\$0.00
D	8240-1501-2E1107-3081	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00				\$0.00



MUNICIPIO DE CHIQUITMOC
ESTADO DE QUIMANILA



D	8240-1501-2E1107-3081-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$298,206.52	\$281,474.13	\$16,732.39	\$0.00
D	8240-1501-2E1107-3081-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$8,029.27	\$0.00	\$8,029.27	\$0.00
D	8240-1501-2E1107-3081-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$31,164.00	\$30,465.19	\$698.81	\$0.00
D	8240-1501-2E1107-3081-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$43,200.00	\$38,800.00	\$4,400.00	\$0.00
D	8240-1501-2E1107-3081-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$1,703,716.14	\$1,686,319.12	\$17,397.02	\$0.00
D	8240-1501-2E1107-3081-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$677.08	\$457.08	\$220.00	\$0.00
D	8240-1501-2E1107-3081-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$677.08	\$457.08	\$220.00	\$0.00
D	8240-1501-2E1107-3081-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$2,900.91	\$2,900.91	\$0.00	\$0.00
D	8240-1501-2E1107-3081-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$87,342.84	\$85,041.95	\$1,300.89	\$0.00
D	8240-1501-2F0101-3131-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$642,105.12	\$642,105.12	\$0.00	\$0.00
D	8240-1501-2F0101-3131-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$87,342.84	\$85,041.95	\$1,300.89	\$0.00
D	8240-1501-2F0101-3131-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$102,355.04	\$78,163.65	\$24,191.39	\$0.00
D	8240-1501-2F0101-3131-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$169,138.17	\$114,379.48	\$54,758.69	\$0.00
D	8240-1501-2F0101-3131-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$47,132.17	\$41,940.77	\$5,191.40	\$0.00
D	8240-1501-2F0101-3131-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$321,171.69	\$225,695.67	\$95,476.02	\$0.00
D	8240-1501-2F0101-3131-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$7,856.00	\$5,445.94	\$2,410.06	\$0.00
D	8240-1501-2F0101-3131-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$13,800.00	\$7,150.00	\$6,650.00	\$0.00
D	8240-1501-2F0101-3131-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,036,007.42	\$983,622.11	\$52,385.31	\$0.00
D	8240-1501-2F0101-3131-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$132,255.30	\$69,203.10	\$63,052.20	\$0.00
D	8240-1501-2F0101-3131-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$721.25	\$721.25	\$0.00	\$0.00
D	8240-1501-2F0203-3111-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$644,620.98	\$644,620.98	\$0.00	\$0.00
D	8240-1501-2F0203-3111-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$81,102.80	\$80,397.94	\$704.86	\$0.00
D	8240-1501-2F0203-3111-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$30,500.00	\$29,856.14	\$643.86	\$0.00
D	8240-1501-2F0203-3111-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$69,548.00	\$69,548.00	\$1.94	\$0.00
D	8240-1501-2F0203-3111-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$47,456.98	\$47,456.84	\$0.14	\$0.00
D	8240-1501-2F0203-3111-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$237,118.57	\$236,366.75	\$751.82	\$0.00
D	8240-1501-2F0203-3111-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$12,882.28	\$12,409.42	\$472.86	\$0.00
D	8240-1501-2F0203-3111-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$12,000.00	\$11,000.00	\$1,000.00	\$0.00
D	8240-1501-2F0203-3111-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,116,179.26	\$1,020,533.62	\$95,645.64	\$0.00
D	8240-1501-2F0203-3111-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$33,229.58	\$33,229.58	\$0.00	\$0.00
D	8240-1501-2F0203-3111-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$28.45	\$28.45	\$0.00	\$0.00
D	8240-1501-2F0301-3141-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$399,459.31	\$399,459.31	\$0.00	\$0.00
D	8240-1501-2F0301-3141-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$28,890.76	\$28,888.43	\$2.33	\$0.00
D	8240-1501-2F0301-3141-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$44,577.56	\$38,580.49	\$5,997.07	\$0.00
D	8240-1501-2F0301-3141-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$45,449.65	\$45,449.65	\$0.00	\$0.00
D	8240-1501-2F0301-3141-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$25,969.52	\$25,418.68	\$550.84	\$0.00
D	8240-1501-2F0301-3141-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$117,747.45	\$117,747.45	\$0.00	\$0.00
D	8240-1501-2F0301-3141-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$5,642.00	\$5,116.32	\$525.68	\$0.00
D	8240-1501-2F0301-3141-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$6,000.00	\$5,500.00	\$500.00	\$0.00
D	8240-1501-2F0301-3141-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$580,489.47	\$580,166.53	\$322.94	\$0.00
D	8240-1501-2F0301-3141-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$3,790.70	\$3,577.89	\$212.81	\$0.00
D	8240-1501-2F0301-3141-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$3,790.70	\$3,577.89	\$212.81	\$0.00
D	8240-1501-2F0301-3141-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$4,249.24	\$4,249.24	\$0.00	\$0.00
D	8240-1501-2K0110-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$587,954.04	\$66,600.00	\$521,354.04	\$0.00
D	8240-1501-2K0501-3121-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$1,389,425.00	\$1,389,425.00	\$0.00	\$0.00
D	8240-1501-2K0501-3121-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$203,850.00	\$108,400.62	\$95,449.38	\$0.00
D	8240-1501-2K0501-3121-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$27,154.96	\$12,896.12	\$14,258.84	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE QUINTANA ROO



D	8240-1501-2K0501-3121-	Aginaldo G. Corriente	\$0.00	\$0.00	\$446,689.29	\$416,678.64	\$30,010.65	\$0.00
D	8240-1501-2K0501-3121-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$21,571.00	\$18,723.83	\$2,847.17	\$0.00
D	8240-1501-2K0501-3121-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$24,000.00	\$19,250.00	\$4,750.00	\$0.00
D	8240-1501-2K0501-3121-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,940,133.46	\$1,924,122.33	\$16,011.13	\$0.00
D	8240-1501-2K0501-3121-	Honorarios especiales-GASTOS DE EJECUCION Y COBRANZA G. Corriente	\$0.00	\$0.00	\$183,027.00	\$175,542.38	\$7,484.62	\$0.00
D	8240-1501-2K0601-3121-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$3,759.52	\$3,759.52	\$0.00	\$0.00
D	8240-1501-2K0601-3071-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$1,867,405.55	\$1,867,405.55	\$0.00	\$0.00
D	8240-1501-2K0601-3071-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$201,000.24	\$199,567.80	\$1,432.44	\$0.00
D	8240-1501-2K0601-3071-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$55,433.96	\$44,311.42	\$11,122.54	\$0.00
D	8240-1501-2K0601-3071-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$182,231.82	\$178,871.19	\$3,360.63	\$0.00
D	8240-1501-2K0601-3071-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$131,851.55	\$130,819.21	\$1,032.34	\$0.00
D	8240-1501-2K0601-3071-	Aginaldo G. Corriente	\$0.00	\$0.00	\$629,069.75	\$590,426.71	\$38,643.04	\$0.00
D	8240-1501-2K0601-3071-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$164,970.80	\$32,770.36	\$132,200.44	\$0.00
D	8240-1501-2K0601-3071-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$33,440.00	\$30,650.00	\$2,590.00	\$0.00
D	8240-1501-2K0601-3071-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$2,925,725.06	\$2,925,725.06	\$0.00	\$0.00
D	8240-1501-2K0601-3071-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$8,811.50	\$8,811.50	\$0.00	\$0.00
D	8240-1501-2K0601-3071-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$63.22	\$63.22	\$0.00	\$0.00
D	8240-1501-2K0601-3072-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$725,020.30	\$711,734.63	\$13,285.77	\$0.00
D	8240-1501-2K0601-3072-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$44,105.36	\$41,123.90	\$2,981.46	\$0.00
D	8240-1501-2K0601-3072-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$10,584.00	\$0.00	\$10,584.00	\$0.00
D	8240-1501-2K0601-3072-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$277,796.79	\$252,131.69	\$25,665.10	\$0.00
D	8240-1501-2K0601-3072-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$56,129.60	\$47,418.63	\$8,710.97	\$0.00
D	8240-1501-2K0601-3072-	Aginaldo G. Corriente	\$0.00	\$0.00	\$196,685.09	\$174,750.65	\$21,944.44	\$0.00
D	8240-1501-2K0601-3072-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$67,958.10	\$66,160.01	\$1,798.09	\$0.00
D	8240-1501-2K0601-3072-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$60,000.00	\$58,300.00	\$1,700.00	\$0.00
D	8240-1501-2K0601-3072-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$658,464.00	\$799,476.37	\$58,967.63	\$0.00
D	8240-1501-2K0601-3072-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$3,400.00	\$3,377.50	\$22.50	\$0.00
D	8240-1501-2K0601-3072-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$3,400.00	\$3,377.49	\$22.51	\$0.00
D	8240-1501-2K0601-3072-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$316,746.62	\$316,746.62	\$0.00	\$0.00
D	8240-1501-2K0601-3072-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$34.60	\$34.60	\$0.00	\$0.00
D	8240-1501-2K1101-3082-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$566,133.04	\$566,133.04	\$0.00	\$0.00
D	8240-1501-2K1101-3082-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$15,112.81	\$15,112.81	\$0.00	\$0.00
D	8240-1501-2K1101-3082-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$123,150.27	\$123,150.27	\$0.00	\$0.00
D	8240-1501-2K1101-3082-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$40,333.06	\$39,826.93	\$506.15	\$0.00
D	8240-1501-2K1101-3082-	Aginaldo G. Corriente	\$0.00	\$0.00	\$168,485.91	\$156,072.78	\$10,413.13	\$0.00
D	8240-1501-2K1101-3082-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$40,827.28	\$36,896.32	\$1,930.96	\$0.00
D	8240-1501-2K1101-3082-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$36,000.00	\$34,100.00	\$1,900.00	\$0.00
D	8240-1501-2K1101-3082-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,020,311.76	\$949,967.05	\$71,344.71	\$0.00
D	8240-1501-2K1101-3082-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$55,689.75	\$55,689.75	\$0.00	\$0.00
D	8240-1501-2R0103-3011-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$464,936.19	\$464,936.19	\$0.00	\$0.00
D	8240-1501-2R0103-3011-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$135,102.29	\$135,102.29	\$0.00	\$0.00
D	8240-1501-2R0103-3011-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$36,029.04	\$21,694.40	\$14,334.64	\$0.00
D	8240-1501-2R0103-3011-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$34,074.00	\$34,068.94	\$5.06	\$0.00
D	8240-1501-2R0103-3011-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$60,088.99	\$36,223.62	\$23,865.37	\$0.00
D	8240-1501-2R0103-3011-	Aginaldo G. Corriente	\$0.00	\$0.00	\$186,064.21	\$186,064.21	\$0.00	\$0.00



MUNICIPIO DE CHIQUITZAMOC
ESTADO DE QUIMINDIA



D	8240-1501-2R0103-3011-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$1,049.02	\$1,049.02	\$0.00	\$0.00
D	8240-1501-2R0103-3021-	Dietas G. Corriente	\$0.00	\$0.00	\$4,374,970.18	\$4,374,970.18	\$0.00	\$0.00
D	8240-1501-2R0103-3021-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$209,957.00	\$193,864.94	\$16,092.06	\$0.00
D	8240-1501-2R0103-3021-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$46,813.00	\$12,591.45	\$34,221.55	\$0.00
D	8240-1501-2R0103-3021-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$110,859.50	\$58,204.96	\$52,654.54	\$0.00
D	8240-1501-2R0103-3021-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$23,874.63	\$9,773.44	\$14,101.19	\$0.00
D	8240-1501-2R0103-3021-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$71,318.13	\$33,467.99	\$37,850.14	\$0.00
D	8240-1501-2R0103-3021-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$18,395.32	\$0.00	\$18,395.32	\$0.00
D	8240-1501-2R0103-3021-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$14,425.44	\$12,845.08	\$1,580.36	\$0.00
D	8240-1501-2R0103-3021-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$12,000.00	\$11,000.00	\$1,000.00	\$0.00
D	8240-1501-2R0103-3021-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$3,164,716.43	\$3,115,854.61	\$48,861.82	\$0.00
D	8240-1501-2R0103-3021-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$5,000.00	\$562.50	\$4,437.50	\$0.00
D	8240-1501-2R0103-3021-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$5,000.00	\$562.50	\$4,437.50	\$0.00
D	8240-1501-2R0103-3021-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$52,743.62	\$51,247.21	\$1,496.41	\$0.00
D	8240-1501-2R0103-3021-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$78.85	\$78.85	\$0.00	\$0.00
D	8240-1501-2R0103-3031-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$2,721,503.68	\$2,721,503.68	\$0.00	\$0.00
D	8240-1501-2R0103-3031-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$288,603.01	\$262,833.18	\$25,769.83	\$0.00
D	8240-1501-2R0103-3031-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$74,464.53	\$69,240.95	\$5,223.58	\$0.00
D	8240-1501-2R0103-3031-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$104,684.00	\$92,799.99	\$11,884.01	\$0.00
D	8240-1501-2R0103-3031-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$200,709.67	\$200,709.67	\$0.00	\$0.00
D	8240-1501-2R0103-3031-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$172,465.45	\$165,733.95	\$6,731.50	\$0.00
D	8240-1501-2R0103-3031-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$831,993.19	\$831,993.19	\$0.00	\$0.00
D	8240-1501-2R0103-3031-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$35,725.21	\$35,725.21	\$0.00	\$0.00
D	8240-1501-2R0103-3031-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$32,500.00	\$32,500.00	\$0.00	\$0.00
D	8240-1501-2R0103-3031-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$4,863,599.66	\$4,381,151.27	\$482,448.39	\$0.00
D	8240-1501-2R0103-3031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$10,756.41	\$10,756.41	\$0.00	\$0.00
D	8240-1501-2R0103-4021-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$8,920,209.19	\$8,343,522.95	\$576,686.24	\$0.00
D	8240-1501-2R0103-4021-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$5,100,002.43	\$5,087,193.03	\$12,809.40	\$0.00
D	8240-1501-2R0103-4021-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$12,800.00	\$0.00	\$12,800.00	\$0.00
D	8240-1501-2R0103-4021-	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$368,566.09	\$123,500.01	\$245,066.08	\$0.00
D	8240-1501-2R0103-4021-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$284,464.00	\$272,655.26	\$11,808.74	\$0.00
D	8240-1501-2R0103-4021-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$518,661.00	\$331,953.48	\$186,707.52	\$0.00
D	8240-1501-2R0103-4021-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$2,951,848.00	\$1,553,921.29	\$1,397,926.71	\$0.00
D	8240-1501-2R0103-4021-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$9,240.00	\$0.00	\$9,240.00	\$0.00
D	8240-1501-2R0103-4021-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$428,630.00	\$418,008.02	\$10,621.98	\$0.00
D	8240-1501-2R0103-4021-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$155,955.55	\$145,642.00	\$10,313.55	\$0.00
D	8240-1501-2R0103-4021-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$19,499.00	\$5,100.00	\$14,399.00	\$0.00
D	8240-1501-2R0103-4021-	Honorarios especiales-GASTOS DE EJECUCION Y COBRANZA G. Corriente	\$0.00	\$0.00	\$91,164.15	\$0.00	\$91,164.15	\$0.00
D	8240-1501-2R0103-4021-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$211,300.00	\$113,475.72	\$97,824.28	\$0.00
D	8240-1501-2R0103-4021-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$9,466.76	\$9,466.76	\$0.00	\$0.00
D	8240-1501-2R0103-4021-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$650,171.92	\$650,171.92	\$0.00	\$0.00
D	8240-1501-2R0103-4021-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
D	8240-1501-2R0103-4021-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$643,300.55	\$643,300.55	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$4,904,019.13	\$4,785,395.26	\$118,623.87	\$0.00
D	8240-1501-2R0103-4031-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$4,380,740.00	\$4,376,293.84	\$4,446.16	\$0.00



MUNICIPIO DE CHIQUITMOC
ESTADO DE CHIQUITMOC



D	8240-1501-2R0103-4031-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$259,400.00	\$250,537.73	\$8,862.27	\$0.00
D	8240-1501-2R0103-4031-	Aginaldo G. Corriente	\$0.00	\$0.00	\$1,157,300.00	\$1,145,336.53	\$11,963.47	\$0.00
D	8240-1501-2R0103-4031-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$241,143.90	\$240,244.53	\$899.37	\$0.00
D	8240-1501-2R0103-4031-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$117,600.00	\$109,098.79	\$8,501.21	\$0.00
D	8240-1501-2R0103-4031-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$247,000.00	\$245,900.00	\$1,100.00	\$0.00
D	8240-1501-2R0103-4031-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$60,900.00	\$60,900.00	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$30,397.24	\$30,397.24	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$42,182.64	\$42,182.64	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$57,690.50	\$57,690.50	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$131,082.03	\$131,082.01	\$0.02	\$0.00
D	8240-1501-2R0103-4031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$81,589.03	\$81,589.03	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$9,742.63	\$9,742.63	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$2,610.04	\$2,610.04	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$167,940.63	\$167,940.63	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$39,013.07	\$39,013.06	\$0.01	\$0.00
D	8240-1501-2R0103-4031-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$65,478.52	\$65,478.52	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$21,898.19	\$21,898.19	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$40,537.74	\$40,537.74	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$41,220.29	\$41,220.29	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$916.40	\$916.40	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$247,168.48	\$206,458.98	\$40,709.50	\$0.00
D	8240-1501-2R0103-4031-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$100,075.84	\$100,075.84	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$12,122.00	\$12,122.00	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$7,029.71	\$7,029.71	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$217.62	\$217.62	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$331,010.62	\$331,010.62	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$139,193.02	\$139,193.02	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$35,274.83	\$35,274.83	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$716,596.98	\$716,596.98	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Gas G. Corriente	\$0.00	\$0.00	\$24,286.09	\$24,286.08	\$0.01	\$0.00
D	8240-1501-2R0103-4031-	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$9,258.54	\$9,258.54	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$33,872.00	\$33,872.00	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$13,204.28	\$13,204.28	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Contraprestación DAP G. Corriente	\$0.00	\$0.00	\$122,523.14	\$122,523.14	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$122,119.89	\$122,119.89	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Servicios financieros, bancarios y comerciales integrales G. Corriente	\$0.00	\$0.00	\$8,115.36	\$8,115.36	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$1,755.00	\$1,755.00	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$870.00	\$870.00	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$151,734.82	\$151,734.82	\$0.00	\$0.00



MUNICIPIO DE CHILITUMOC
ESTADO DE CHIAPAS



D	8240-1501-2R0103-4031-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$96,396.00	\$96,396.00	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Publicaciones en Periódicos y Revistas G. Corriente	\$0.00	\$0.00	\$51,434.40	\$51,434.40	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Difusión por Internet G. Corriente	\$0.00	\$0.00	\$2,900.00	\$2,900.00	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Viaáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$17,837.87	\$17,837.87	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$42,705.57	\$42,705.57	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$1,100.94	\$1,100.94	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$43,404.94	\$43,404.94	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$1,468,498.96	\$1,468,498.96	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Subsidios Culturales G. Corriente	\$0.00	\$0.00	\$13,500.00	\$13,500.00	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Subsidios Materiales de Construcción G. Corriente	\$0.00	\$0.00	\$131,726.30	\$131,726.30	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Subsidios Médicos G. Corriente	\$0.00	\$0.00	\$405,290.01	\$405,290.01	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$701,333.29	\$701,333.29	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$46,204.11	\$46,204.11	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Protección a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$49,058.21	\$49,058.21	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Subsidio Educativo a Personas G. Corriente	\$0.00	\$0.00	\$29,655.90	\$29,655.90	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$29,600.00	\$29,600.00	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$713,167.40	\$713,167.40	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$305,000.00	\$305,000.00	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Muebles, excepto de oficina y estantería G. Capital	\$0.00	\$0.00	\$9,280.00	\$9,280.00	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$4,749.99	\$4,749.99	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$1,156,400.00	\$1,156,400.00	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$41,420.00	\$41,420.00	\$0.00	\$0.00
D	8240-1501-2R0103-4031-	Otros equipos G. Capital	\$0.00	\$0.00	\$38,169.20	\$38,169.20	\$0.00	\$0.00
D	8240-1501-2R0103-4041-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$747,352.12	\$507,737.44	\$239,614.68	\$0.00
D	8240-1501-2R0103-4041-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$2,903.00	\$2,897.51	\$5.49	\$0.00
D	8240-1501-2R0103-4041-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$29,000.00	\$23,808.00	\$5,192.00	\$0.00
D	8240-1501-2R0103-4041-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$35,534.88	\$26,317.78	\$9,217.10	\$0.00
D	8240-1501-2R0103-4041-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$170,923.00	\$130,944.33	\$39,978.67	\$0.00
D	8240-1501-2R0103-4041-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$16,800.00	\$8,000.00	\$8,800.00	\$0.00
D	8240-1501-2R0103-4041-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$651,311.46	\$602,846.30	\$48,465.16	\$0.00
D	8240-1501-2R0103-4041-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$967.00	\$967.00	\$0.00	\$0.00
D	8240-1501-2R0103-4041-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$643,300.58	\$643,300.58	\$0.00	\$0.00
D	8240-1501-2R0104-3041-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$3,124,657.12	\$3,124,657.12	\$0.00	\$0.00
D	8240-1501-2R0104-3041-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$384,663.00	\$294,239.34	\$100,423.66	\$0.00
D	8240-1501-2R0104-3041-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$6,097.39	\$6,097.39	\$0.00	\$0.00
D	8240-1501-2R0104-3041-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$685,947.54	\$575,051.30	\$108,896.24	\$0.00
D	8240-1501-2R0104-3041-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$216,991.83	\$212,330.72	\$4,661.11	\$0.00
D	8240-1501-2R0104-3041-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$924,712.30	\$674,653.98	\$250,058.32	\$0.00
D	8240-1501-2R0104-3041-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$4,393.00	\$0.00	\$4,393.00	\$0.00
D	8240-1501-2R0104-3041-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$101,179.48	\$101,179.48	\$0.00	\$0.00
D	8240-1501-2R0104-3041-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$97,260.00	\$92,300.00	\$4,960.00	\$0.00
D	8240-1501-2R0104-3041-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$5,342,689.74	\$5,336,725.24	\$2,964.50	\$0.00
D	8240-1501-2R0104-3041-	Honorarios especiales-GASTOS DE EJECUCION Y COBRANZA G. Corriente	\$0.00	\$0.00	\$808,000.00	\$662,652.91	\$115,347.09	\$0.00
D	8240-1501-2R0104-3041-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$11,165.88	\$11,165.88	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUIMULA



D	8240-1501-2R0104-3041-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$39.08	\$39.08	\$0.00	\$0.00
D	8240-1501-2R0104-3191-	Dietas G. Corriente	\$0.00	\$0.00	\$363,404.48	\$318,811.18	\$44,593.30	\$0.00
D	8240-1501-2R0104-3191-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$735,854.31	\$712,712.08	\$23,142.23	\$0.00
D	8240-1501-2R0104-3191-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$42,107.91	\$40,757.92	\$1,349.99	\$0.00
D	8240-1501-2R0104-3191-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$50,552.10	\$41,685.14	\$8,866.96	\$0.00
D	8240-1501-2R0104-3191-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$237,228.65	\$237,228.65	\$0.00	\$0.00
D	8240-1501-2R0104-3191-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,396,509.61	\$1,380,484.18	\$16,025.43	\$0.00
D	8240-1501-2R0104-3191-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$1,511.50	\$303.00	\$1,208.50	\$0.00
D	8240-1501-2R0104-3191-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$1,511.50	\$303.00	\$1,208.50	\$0.00
D	8240-1501-2R0104-3191-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,360.35	\$2,360.35	\$0.00	\$0.00
D	8240-1501-2R0105-3051-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$3,483,406.42	\$3,156,991.99	\$326,414.43	\$0.00
D	8240-1501-2R0105-3051-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$693,098.59	\$532,281.54	\$160,817.05	\$0.00
D	8240-1501-2R0105-3051-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$164,028.00	\$135,616.52	\$28,411.48	\$0.00
D	8240-1501-2R0105-3051-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$302,400.00	\$12,133.33	\$300,266.67	\$0.00
D	8240-1501-2R0105-3051-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$329,795.90	\$329,795.90	\$0.00	\$0.00
D	8240-1501-2R0105-3051-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$322,997.94	\$247,641.09	\$75,356.85	\$0.00
D	8240-1501-2R0105-3051-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$1,163,208.89	\$1,163,208.89	\$0.00	\$0.00
D	8240-1501-2R0105-3051-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$51,897.12	\$51,265.62	\$631.50	\$0.00
D	8240-1501-2R0105-3051-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$62,800.00	\$61,550.00	\$1,250.00	\$0.00
D	8240-1501-2R0105-3051-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$5,465,278.73	\$5,240,489.11	\$224,789.62	\$0.00
D	8240-1501-2R0105-3051-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$70,737.67	\$70,737.67	\$0.00	\$0.00
D	8240-1501-2R0105-3051-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$72,616.00	\$72,616.00	\$0.00	\$0.00
D	8240-1501-2R0105-3051-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$25.98	\$25.98	\$0.00	\$0.00
D	8240-1501-2R0105-3051-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$722,642.09	\$718,356.97	\$4,285.12	\$0.00
D	8240-1501-2R0108-3091-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$4,823.00	\$521.95	\$4,301.05	\$0.00
D	8240-1501-2R0108-3091-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$15,638.88	\$15,638.88	\$0.00	\$0.00
D	8240-1501-2R0108-3091-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$113,475.00	\$1,782.34	\$111,692.66	\$0.00
D	8240-1501-2R0108-3091-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$48,963.07	\$45,417.98	\$3,545.09	\$0.00
D	8240-1501-2R0108-3091-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$229,083.00	\$223,477.49	\$5,605.51	\$0.00
D	8240-1501-2R0108-3091-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$6,009.40	\$5,650.46	\$358.94	\$0.00
D	8240-1501-2R0108-3091-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$6,000.00	\$4,400.00	\$1,600.00	\$0.00
D	8240-1501-2R0108-3091-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,222,244.36	\$1,200,651.32	\$21,593.04	\$0.00
D	8240-1501-2R0108-3091-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$731.46	\$731.46	\$0.00	\$0.00
D	8240-1501-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$11,097.97	\$11,097.97	\$0.00	\$0.00
D	8240-1501-5T0101-3011-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$95,905.62	\$95,905.62	\$0.00	\$0.00
D	8240-1501-5T0101-3011-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$9,341.23	\$9,341.23	\$0.00	\$0.00
D	8240-1501-5T0101-3011-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$40,528.14	\$40,528.14	\$0.00	\$0.00
D	8240-1501-5T0101-3011-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$49,343.00	\$6,822.00	\$42,521.00	\$0.00
D	8240-1501-5T0101-3011-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$49,343.00	\$6,822.00	\$42,521.00	\$0.00
D	8240-1501-5T0101-3021-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$586,469.01	\$586,469.01	\$0.00	\$0.00
D	8240-1501-5T0101-3021-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$11,950.69	\$11,950.69	\$0.00	\$0.00
D	8240-1501-5T0101-3021-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$219,696.94	\$219,696.94	\$0.00	\$0.00
D	8240-1501-5T0101-3021-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$665.00	\$665.00	\$0.00	\$0.00
D	8240-1501-5T0101-3021-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$665.00	\$665.00	\$0.00	\$0.00



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D	8240-1501-5T0101-3031-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$220,311.88	\$220,311.88	\$0.00	\$0.00
D	8240-1501-5T0101-3031-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$353,850.00	\$353,849.40	\$0.60	\$0.00
D	8240-1501-5T0101-3031-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$31,682.00	\$30,968.84	\$713.16	\$0.00
D	8240-1501-5T0101-3031-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$31,682.00	\$30,968.84	\$713.16	\$0.00
D	8240-1501-5T0101-3032-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$176,710.50	\$176,710.50	\$0.00	\$0.00
D	8240-1501-5T0101-3032-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$9,378.17	\$9,378.17	\$0.00	\$0.00
D	8240-1501-5T0101-3032-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$50,797.57	\$50,797.57	\$0.00	\$0.00
D	8240-1501-5T0101-3032-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$135.00	\$132.50	\$2.50	\$0.00
D	8240-1501-5T0101-3032-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$135.00	\$132.50	\$2.50	\$0.00
D	8240-1501-5T0101-3041-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$883,097.34	\$883,097.34	\$0.00	\$0.00
D	8240-1501-5T0101-3041-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$144,683.59	\$144,683.59	\$0.00	\$0.00
D	8240-1501-5T0101-3041-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$289,546.00	\$289,546.00	\$0.00	\$0.00
D	8240-1501-5T0101-3041-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$30,634.00	\$29,398.57	\$1,235.43	\$0.00
D	8240-1501-5T0101-3041-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$30,634.00	\$29,398.57	\$1,235.43	\$0.00
D	8240-1501-5T0101-3051-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$897,238.68	\$897,238.68	\$0.00	\$0.00
D	8240-1501-5T0101-3051-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$67,055.15	\$67,055.15	\$0.00	\$0.00
D	8240-1501-5T0101-3051-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$297,424.50	\$297,424.50	\$0.00	\$0.00
D	8240-1501-5T0101-3051-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$93,504.00	\$46,603.00	\$46,901.00	\$0.00
D	8240-1501-5T0101-3051-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$86,773.00	\$71,649.77	\$15,123.23	\$0.00
D	8240-1501-5T0101-3051-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$86,773.00	\$71,649.77	\$15,123.23	\$0.00
D	8240-1501-5T0101-3061-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$3,476,260.84	\$3,476,260.84	\$0.00	\$0.00
D	8240-1501-5T0101-3061-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$291,098.74	\$291,098.74	\$0.00	\$0.00
D	8240-1501-5T0101-3061-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$1,233,634.60	\$1,233,634.60	\$0.00	\$0.00
D	8240-1501-5T0101-3062-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$208,680.08	\$208,680.08	\$0.00	\$0.00
D	8240-1501-5T0101-3062-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$22,552.18	\$22,552.18	\$0.00	\$0.00
D	8240-1501-5T0101-3062-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$64,729.64	\$64,729.64	\$0.00	\$0.00
D	8240-1501-5T0101-3062-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$5,912.00	\$5,821.00	\$91.00	\$0.00
D	8240-1501-5T0101-3062-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$5,912.00	\$5,821.00	\$91.00	\$0.00
D	8240-1501-5T0101-3063-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$223,232.78	\$223,232.78	\$0.00	\$0.00
D	8240-1501-5T0101-3063-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$18,585.35	\$18,585.35	\$0.00	\$0.00
D	8240-1501-5T0101-3063-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$70,836.26	\$70,836.26	\$0.00	\$0.00
D	8240-1501-5T0101-3063-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$7,261.00	\$7,261.00	\$0.00	\$0.00
D	8240-1501-5T0101-3063-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$7,261.00	\$7,261.00	\$0.00	\$0.00
D	8240-1501-5T0101-3064-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1,404,904.57	\$1,404,904.57	\$0.00	\$0.00
D	8240-1501-5T0101-3064-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$107,335.29	\$107,335.29	\$0.00	\$0.00
D	8240-1501-5T0101-3064-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$432,487.70	\$432,487.70	\$0.00	\$0.00
D	8240-1501-5T0101-3064-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$31,428.00	\$0.00	\$31,428.00	\$0.00
D	8240-1501-5T0101-3064-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$40,280.00	\$34,461.01	\$5,818.99	\$0.00
D	8240-1501-5T0101-3064-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$40,280.00	\$34,461.01	\$5,818.99	\$0.00



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D	8240-1501-5T0101-3065-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$11,843.00	\$2,137.50	\$9,705.50	\$0.00
D	8240-1501-5T0101-3065-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$11,843.00	\$2,137.50	\$9,705.50	\$0.00
D	8240-1501-5T0101-3071-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$473,549.88	\$473,549.88	\$0.00	\$0.00
D	8240-1501-5T0101-3071-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$36,770.29	\$36,770.29	\$0.00	\$0.00
D	8240-1501-5T0101-3071-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$159,842.38	\$159,842.38	\$0.00	\$0.00
D	8240-1501-5T0101-3071-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$19,557.00	\$19,557.00	\$0.00	\$0.00
D	8240-1501-5T0101-3071-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$19,557.00	\$19,557.00	\$0.00	\$0.00
D	8240-1501-5T0101-3072-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$239,611.70	\$239,611.70	\$0.00	\$0.00
D	8240-1501-5T0101-3072-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$45,209.61	\$45,209.61	\$0.00	\$0.00
D	8240-1501-5T0101-3072-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$77,683.50	\$77,683.50	\$0.00	\$0.00
D	8240-1501-5T0101-3072-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$19,821.00	\$0.00	\$19,821.00	\$0.00
D	8240-1501-5T0101-3072-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$1,513.00	\$1,513.00	\$0.00	\$0.00
D	8240-1501-5T0101-3072-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$1,513.00	\$1,513.00	\$0.00	\$0.00
D	8240-1501-5T0101-3081-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$265,009.73	\$265,009.73	\$0.00	\$0.00
D	8240-1501-5T0101-3081-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$44,242.74	\$44,242.74	\$0.00	\$0.00
D	8240-1501-5T0101-3081-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$86,354.02	\$86,354.02	\$0.00	\$0.00
D	8240-1501-5T0101-3081-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$156,954.00	\$19,283.40	\$137,670.60	\$0.00
D	8240-1501-5T0101-3081-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$12,431.00	\$12,431.00	\$0.00	\$0.00
D	8240-1501-5T0101-3081-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$12,431.00	\$12,431.00	\$0.00	\$0.00
D	8240-1501-5T0101-3082-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$170,516.07	\$170,516.07	\$0.00	\$0.00
D	8240-1501-5T0101-3082-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$26,598.89	\$26,598.89	\$0.00	\$0.00
D	8240-1501-5T0101-3082-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$54,066.73	\$54,066.73	\$0.00	\$0.00
D	8240-1501-5T0101-3082-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$3,392.00	\$3,390.00	\$2.00	\$0.00
D	8240-1501-5T0101-3082-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$3,392.00	\$3,390.00	\$2.00	\$0.00
D	8240-1501-5T0101-3083-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1543,208.21	\$1,543,208.21	\$0.00	\$0.00
D	8240-1501-5T0101-3083-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$141,060.39	\$141,060.39	\$0.00	\$0.00
D	8240-1501-5T0101-3083-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$458,818.57	\$458,818.57	\$0.00	\$0.00
D	8240-1501-5T0101-3083-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$76,122.90	\$76,122.90	\$0.00	\$0.00
D	8240-1501-5T0101-3083-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$8,215.00	\$8,215.00	\$0.00	\$0.00
D	8240-1501-5T0101-3083-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$8,215.00	\$8,215.00	\$0.00	\$0.00
D	8240-1501-5T0101-3084-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$2,128,716.77	\$2,128,716.77	\$0.00	\$0.00
D	8240-1501-5T0101-3084-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$209,585.02	\$209,585.02	\$0.00	\$0.00
D	8240-1501-5T0101-3084-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$618,688.46	\$618,688.46	\$0.00	\$0.00
D	8240-1501-5T0101-3084-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$108,858.00	\$0.00	\$108,858.00	\$0.00
D	8240-1501-5T0101-3084-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$15,028.00	\$15,028.00	\$0.00	\$0.00
D	8240-1501-5T0101-3084-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$15,028.00	\$15,028.00	\$0.00	\$0.00
D	8240-1501-5T0101-3091-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$157,746.70	\$157,746.70	\$0.00	\$0.00
D	8240-1501-5T0101-3091-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$4,050.79	\$4,050.79	\$0.00	\$0.00
D	8240-1501-5T0101-3091-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$51,034.82	\$51,034.82	\$0.00	\$0.00
D	8240-1501-5T0101-3091-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$46,740.00	\$0.00	\$46,740.00	\$0.00



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ESTADO DE QUIMILIMA

D	8240-1501-5T0101-3101-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$966,997.22	\$966,997.22	\$0.00	\$0.00
D	8240-1501-5T0101-3101-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$40,014.96	\$40,014.96	\$0.00	\$0.00
D	8240-1501-5T0101-3101-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$291,532.23	\$291,532.23	\$0.00	\$0.00
D	8240-1501-5T0101-3101-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$53,266.00	\$36,819.30	\$16,446.70	\$0.00
D	8240-1501-5T0101-3101-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$20,882.00	\$19,561.66	\$1,320.34	\$0.00
D	8240-1501-5T0101-3101-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$20,882.00	\$19,561.67	\$1,320.33	\$0.00
D	8240-1501-5T0101-3111-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$162,015.65	\$162,015.65	\$0.00	\$0.00
D	8240-1501-5T0101-3111-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$7,573.49	\$7,573.49	\$0.00	\$0.00
D	8240-1501-5T0101-3111-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$57,800.10	\$57,800.10	\$0.00	\$0.00
D	8240-1501-5T0101-3111-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$10,653.00	\$10,653.00	\$0.00	\$0.00
D	8240-1501-5T0101-3111-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$10,653.00	\$10,653.00	\$0.00	\$0.00
D	8240-1501-5T0101-3121-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$343,749.54	\$343,749.54	\$0.00	\$0.00
D	8240-1501-5T0101-3121-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$14,793.34	\$14,793.34	\$0.00	\$0.00
D	8240-1501-5T0101-3121-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$112,642.39	\$112,642.39	\$0.00	\$0.00
D	8240-1501-5T0101-3121-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$74,796.00	\$33,834.60	\$40,961.40	\$0.00
D	8240-1501-5T0101-3121-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$24,886.00	\$13,735.50	\$11,150.50	\$0.00
D	8240-1501-5T0101-3121-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$24,886.00	\$13,735.50	\$11,150.50	\$0.00
D	8240-1501-5T0101-3131-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$210,543.97	\$210,543.97	\$0.00	\$0.00
D	8240-1501-5T0101-3131-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$38,051.87	\$38,051.87	\$0.00	\$0.00
D	8240-1501-5T0101-3131-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$73,574.28	\$73,574.28	\$0.00	\$0.00
D	8240-1501-5T0101-3131-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$10,494.00	\$7,703.00	\$2,791.00	\$0.00
D	8240-1501-5T0101-3131-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$10,494.00	\$7,703.00	\$2,791.00	\$0.00
D	8240-1501-5T0101-3141-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$97,248.20	\$97,248.20	\$0.00	\$0.00
D	8240-1501-5T0101-3141-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$7,761.57	\$7,761.57	\$0.00	\$0.00
D	8240-1501-5T0101-3141-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$32,017.65	\$32,017.65	\$0.00	\$0.00
D	8240-1501-5T0101-3141-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$318.00	\$318.00	\$0.00	\$0.00
D	8240-1501-5T0101-3141-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$318.00	\$318.00	\$0.00	\$0.00
D	8240-1501-5T0101-3191-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$188,538.75	\$188,538.75	\$0.00	\$0.00
D	8240-1501-5T0101-3191-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$69,608.19	\$69,608.19	\$0.00	\$0.00
D	8240-1501-5T0101-3191-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$5,117.00	\$5,117.00	\$0.00	\$0.00
D	8240-1501-5T0101-3191-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$5,117.00	\$5,117.00	\$0.00	\$0.00
D	8240-1501-5T0101-4021-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$2,359,728.96	\$2,359,728.96	\$0.00	\$0.00
D	8240-1501-5T0101-4021-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$38,944.44	\$38,944.44	\$0.00	\$0.00
D	8240-1501-5T0101-4021-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$120,933.23	\$120,933.23	\$0.00	\$0.00
D	8240-1501-5T0101-4021-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$132,729.00	\$130,534.14	\$2,194.86	\$0.00
D	8240-1501-5T0101-4031-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1,575,226.59	\$1,575,226.59	\$0.00	\$0.00
D	8240-1501-5T0101-4031-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$56,792.80	\$56,792.80	\$0.00	\$0.00
D	8240-1501-5T0101-4031-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$71,359.47	\$71,359.47	\$0.00	\$0.00
D	8240-1501-5T0101-4041-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$122,832.75	\$122,832.75	\$0.00	\$0.00



MUNICIPIO DE CHIQUITENCO
ESTADO DE QUINTANA ROO



D	8240-1501-5T0101-4041-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$36,480.27	\$36,480.27	\$0.00	\$0.00
D	8240-1501-5T0101-4041-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$188.00	\$185.50	\$2.50	\$0.00
D	8240-1501-5T0101-4041-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$188.00	\$185.50	\$2.50	\$0.00
D	8240-1701-2F0202-3111-	Subsidios a la producción G. Corriente	\$0.00	\$0.00	\$416,720.00	\$416,720.00	\$0.00	\$0.00
D	8240-1701-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$32.48	\$32.48	\$0.00	\$0.00
D	8240-2501-2E0809-3061-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$16,217,424.08	\$16,217,424.08	\$0.00	\$0.00
D	8240-2501-2E0809-3061-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$568,540.63	\$568,540.63	\$0.00	\$0.00
D	8240-2501-2E0809-3061-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$256,745.92	\$256,745.92	\$0.00	\$0.00
D	8240-2501-2E0809-3061-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$285,938.17	\$285,938.17	\$0.00	\$0.00
D	8240-2501-2E0809-3061-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$732,194.64	\$732,194.64	\$0.00	\$0.00
D	8240-2501-2E0809-3061-	Aguiinaldo G. Corriente	\$0.00	\$0.00	\$3,574,330.15	\$3,574,330.15	\$0.00	\$0.00
D	8240-2501-2E0809-3061-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$8,818.93	\$8,818.93	\$0.00	\$0.00
D	8240-2501-2E0809-3061-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$314,300.00	\$314,300.00	\$0.00	\$0.00
D	8240-2501-2E0809-3061-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,584,805.60	\$1,584,805.60	\$0.00	\$0.00
D	8240-2501-2E0809-3061-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$13,141,348.35	\$13,141,348.35	\$0.00	\$0.00
D	8240-2501-2E0809-3061-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$13,368.60	\$13,368.60	\$0.00	\$0.00
D	8240-2501-2E0809-3061-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$574.57	\$574.57	\$0.00	\$0.00
D	8240-2501-2E0809-3061-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$574.57	\$574.57	\$0.00	\$0.00
D	8240-2501-2E0809-3061-	Sentencias y resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00	\$0.00	\$0.00
D	8240-2501-2E0809-3061-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$986,000.00	\$986,000.00	\$0.00	\$0.00
D	8240-2501-2E0809-3061-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$359,015.36	\$359,015.36	\$0.00	\$0.00
D	8240-2501-2K0101-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$1,406.00	\$1,406.00	\$0.00	\$0.00
D	8240-2501-2K0103-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$11,993,295.15	\$11,993,295.15	\$0.00	\$0.00
D	8240-2501-2K0104-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$9,025,913.10	\$9,055,122.32	-\$29,209.22	\$0.00
D	8240-2501-2K0104-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$25,994,624.38	\$13,606,564.91	\$12,388,059.47	\$0.00
D	8240-2501-2K0105-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$424,939.99	\$424,939.99	\$0.50	\$0.00
D	8240-2501-2K0105-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$2,527,279.00	\$44,680.00	\$2,482,619.00	\$0.00
D	8240-2501-2K0105-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$149,940.74	\$149,940.73	\$0.01	\$0.00
D	8240-2501-2K0106-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$603,376.58	\$603,376.57	\$0.01	\$0.00
D	8240-2501-2K0107-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$2,546,826.49	\$2,536,676.95	\$10,149.54	\$0.00
D	8240-2501-2K0107-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$273,922.60	\$273,921.14	\$1.46	\$0.00
D	8240-2501-2K0107-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$1,738,015.80	\$0.00	\$1,738,015.80	\$0.00
D	8240-2501-2K0108-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$2,042,000.03	\$2,042,000.02	\$0.01	\$0.00
D	8240-2501-2K0109-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$1,176,827.64	\$1,139,779.25	\$37,048.39	\$0.00
D	8240-2501-2K0109-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$621,596.10	\$602,932.39	\$18,663.71	\$0.00
D	8240-2501-2K0109-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$1,209,971.22	\$474,910.36	\$735,060.86	\$0.00
D	8240-2501-2K0109-3071-	Trabajos de acabados en edificaciones y otros trabajos especializados G. Capital	\$0.00	\$0.00	\$483,591.90	\$469,086.38	\$14,505.52	\$0.00
D	8240-2501-2K0110-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$13,898,389.17	\$4,489,418.90	\$9,408,970.27	\$0.00
D	8240-2501-2K0110-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$747,327.68	\$747,326.69	\$0.99	\$0.00
D	8240-2501-2K0110-3071-	Trabajos de acabados en edificaciones y otros trabajos especializados G. Capital	\$0.00	\$0.00	\$878,880.81	\$878,880.81	\$0.00	\$0.00
D	8240-2501-2K0204-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$2,484,648.70	\$2,378,141.10	\$106,507.60	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	8240-2501-2K0309-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$223,952.40	\$223,952.40	\$0.00	\$0.00
D	8240-2501-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$9.03	\$9.03	\$0.00	\$0.00
D	8240-2501-5T0101-3061-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$63,971.00	\$63,971.00	\$0.00	\$0.00
D	8240-2501-5T0101-3061-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$63,971.00	\$63,971.00	\$0.00	\$0.00
D	8240-2502-2K0104-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$295,515.10	\$295,485.10	\$30.00	\$0.00
D	8240-2502-2K0104-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$13,343,465.30	\$7,561,713.16	\$5,781,752.14	\$0.00
D	8240-2502-2K0105-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$245,629.87	\$245,629.80	\$0.07	\$0.00
D	8240-2502-2K0105-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$4,729,534.45	\$1,559,534.44	\$3,170,000.01	\$0.00
D	8240-2502-2K0105-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$1,660,122.17	\$1,657,570.16	\$2,552.01	\$0.00
D	8240-2502-2K0105-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$88,748.12	\$82,233.56	\$6,514.56	\$0.00
D	8240-2502-2K0106-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$2,384,649.78	\$2,384,649.78	\$0.00	\$0.00
D	8240-2502-2K0109-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$713,444.90	\$348,718.91	\$364,725.99	\$0.00
D	8240-2502-2K0204-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$1,362,284.56	\$1,362,284.56	\$0.00	\$0.00
D	8240-2502-2K0205-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$364,540.90	\$361,144.62	\$3,396.28	\$0.00
D	8240-2502-2K0205-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$1,259,706.39	\$1,256,084.66	\$3,621.73	\$0.00
D	8240-2502-2K0206-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$1,163,944.79	\$334,493.92	\$829,450.87	\$0.00
D	8240-2502-2K0304-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$1,584,508.22	\$1,579,312.98	\$5,195.24	\$0.00
D	8240-2502-2K0305-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$1,178,706.61	\$1,178,706.61	\$0.00	\$0.00
D	8240-2502-2K0306-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$3,050,865.54	\$3,050,865.52	\$0.02	\$0.00
D	8240-2502-2K0309-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$1,488,787.81	\$1,482,540.49	\$6,247.32	\$0.00
D	8240-2503-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$429.20	\$429.20	\$0.00	\$0.00
D	8240-2503-2S0101-3061-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$568,000.00	\$568,000.00	\$0.00	\$0.00
D	8240-2503-2S0102-3061-	Evaluación de Competencias Básicas G. Corriente	\$0.00	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00
D	8240-2503-2S0102-3061-	Formación Inicial para Elementos en Activo G. Corriente	\$0.00	\$0.00	\$929,500.00	\$929,500.00	\$0.00	\$0.00
D	8240-2503-2S0102-3061-	Formación Inicial para Aspirantes G. Corriente	\$0.00	\$0.00	\$400,000.00	\$400,000.00	\$0.00	\$0.00
D	8240-2503-2S0102-3061-	Formación Continua G. Corriente	\$0.00	\$0.00	\$229,500.00	\$229,500.00	\$0.00	\$0.00
D	8240-2503-2S0102-3061-	Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$52,859.32	\$52,859.32	\$0.00	\$0.00
D	8240-2503-2S0102-3061-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00
D	8240-2503-2S0201-3061-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$2,385,450.24	\$2,385,450.24	\$0.00	\$0.00
D	8240-2503-2S0201-3061-	Materiales de seguridad pública G. Corriente	\$0.00	\$0.00	\$109,504.93	\$109,457.60	\$47.33	\$0.00
D	8240-2503-2S0201-3061-	Uniformes y Prendas de Protección para Seguridad Pública G. Corriente	\$0.00	\$0.00	\$359,400.00	\$359,400.00	\$0.00	\$0.00
D	8240-2503-2S0201-3061-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$3,300,000.00	\$3,300,000.00	\$0.00	\$0.00
D	8240-2503-2S0201-3061-	Equipo de defensa y seguridad G. Capital	\$0.00	\$0.00	\$1,191,018.28	\$1,191,018.28	\$0.00	\$0.00
D	8240-2503-2S0401-3061-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$479,999.97	\$479,999.97	\$0.00	\$0.00
D	8240-2503-2S0501-3061-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$1,064,994.02	\$1,064,994.02	\$0.00	\$0.00
D	8240-2601-2E0302-3032-	Apoyo Contingencia Sanitaria G. Corriente	\$0.00	\$0.00	\$6,858,605.68	\$6,858,605.68	\$0.00	\$0.00
D	8240-2601-2E0603-3101-	Protección a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$2,984,045.00	\$2,984,045.00	\$0.00	\$0.00
D	8240-2601-2E1105-3101-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$842,000.00	\$842,000.00	\$0.00	\$0.00
D	8240-2601-2F0204-3111-	Maquinaria y equipo industrial G. Capital	\$0.00	\$0.00	\$272,600.00	\$272,600.00	\$0.00	\$0.00
D	8240-2601-2K0102-3072-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$9,797,994.02	\$9,797,994.02	\$0.00	\$0.00
D	8240-2601-2K0104-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$621,825.00	\$621,823.21	\$1.79	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE QUINTANA ROO



D	8240-2601-2K0109-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$442,392.84	\$0.00	\$442,392.84	\$0.00
D	8240-2601-2K0110-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$9,742,523.26	\$2,409,042.44	\$7,333,480.82	\$0.00
D	8240-2601-2K0204-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$1,721,848.37	\$1,721,848.37	\$0.00	\$0.00
D	8240-2601-2K0205-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$539,821.92	\$539,821.92	\$0.00	\$0.00
D	8240-2601-2K0205-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$150,360.58	\$150,360.58	\$0.00	\$0.00
D	8240-2601-2K0207-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$1,615,784.97	\$1,615,779.73	\$5.24	\$0.00
D	8240-2601-2K0307-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$4,159,887.31	\$1,386,501.19	\$2,773,386.12	\$0.00
D	8240-2601-2R0109-3041-8250	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$1,668.08	\$1,668.08	\$0.00	\$0.00
D	8250-1101-1U0101-3041-	PRESUPUESTO DE EGRESOS DEVENGADO	\$0.00	\$0.00	\$601,198,306.24	\$598,439,842.21	\$2,758,464.03	\$0.00
D	8250-1101-1U0101-3041-	Transferencias al Instituto del Deporte G. Corriente	\$0.00	\$0.00	\$1,474,900.00	\$1,474,900.00	\$0.00	\$0.00
D	8250-1101-1U0104-3041-	Descuentos PPP y Descuentos Predial G. Corriente	\$0.00	\$0.00	\$16,341,887.29	\$16,341,887.29	\$0.00	\$0.00
D	8250-1101-1U0104-3041-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$180,487.20	\$180,487.20	\$0.00	\$0.00
D	8250-1101-2E0102-3101-	Subsidio Educativo a Personas G. Corriente	\$0.00	\$0.00	\$4,276,627.60	\$4,276,627.60	\$0.00	\$0.00
D	8250-1101-2E0103-3021-	Subsidio Educativo a Personas G. Corriente	\$0.00	\$0.00	\$741,548.03	\$721,871.51	\$19,676.52	\$0.00
D	8250-1101-2E0105-3101-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$276,283.79	\$276,283.79	\$0.00	\$0.00
D	8250-1101-2E0106-3101-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$1,482,009.89	\$1,482,009.89	\$0.00	\$0.00
D	8250-1101-2E0301-3101-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$502,431.10	\$502,431.10	\$0.00	\$0.00
D	8250-1101-2E0302-3032-	Apoyo Contingencia Sanitaria G. Corriente	\$0.00	\$0.00	\$4,368,570.76	\$4,368,570.76	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$105,505.10	\$105,505.10	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Papelaria y Utililes de Oficina G. Corriente	\$0.00	\$0.00	\$103,041.04	\$103,041.04	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Papelaria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$5,814.91	\$5,814.91	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$30,902.03	\$30,902.03	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$70,390.25	\$70,390.25	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Materiales para Cursos y Talleres G. Corriente	\$0.00	\$0.00	\$88,254.24	\$88,254.24	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$150,959.85	\$150,959.85	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$5,719.30	\$5,719.30	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$1,664.99	\$1,664.99	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$6,963.00	\$6,963.00	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$10,340.44	\$10,340.44	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Articulos metalicos para la construcción G. Corriente	\$0.00	\$0.00	\$1,191.53	\$1,191.53	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Materiales para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$24,655.88	\$24,655.88	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$12,488.96	\$12,488.96	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Otros productos químicos G. Corriente	\$0.00	\$0.00	\$2,214.86	\$2,214.86	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$356,670.29	\$356,670.29	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$116,737.76	\$116,737.76	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$9,074.00	\$9,074.00	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$32.02	\$32.02	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$3,932.64	\$3,932.64	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$2,650.00	\$2,650.00	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$67,083.61	\$67,083.61	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$7,771.68	\$7,771.68	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE QUINTANA ROO



D	8250-1101-2E0501-3101-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$60,050.00	\$60,050.00	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$117.59	\$117.59	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$24,882.43	\$24,882.43	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$75,211.46	\$75,211.46	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Honorarios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$58,000.00	\$58,000.00	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$3,899.92	\$3,899.92	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$139,140.07	\$139,140.07	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$52,131.91	\$52,131.91	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,582.01	\$1,582.01	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,972.00	\$1,972.00	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$19,671.36	\$19,671.36	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$20,764.00	\$20,764.00	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Servicios Conservación y Mantenimineto de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$5,916.00	\$5,916.00	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$69,681.43	\$69,681.43	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$2,117.98	\$2,117.98	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,824,308.26	\$1,824,308.26	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$8,029.52	\$8,029.52	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Carrocerías y remolques G. Capital	\$0.00	\$0.00	\$36,500.00	\$36,500.00	\$0.00	\$0.00
D	8250-1101-2E0501-3101-	Otros equipos G. Capital	\$0.00	\$0.00	\$22,437.00	\$22,437.00	\$0.00	\$0.00
D	8250-1101-2E0502-3011-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$118,856.00	\$118,856.00	\$0.00	\$0.00
D	8250-1101-2E0502-3011-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$85,660.00	\$85,660.00	\$0.00	\$0.00
D	8250-1101-2E0502-3011-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$4,750.00	\$4,750.00	\$0.00	\$0.00
D	8250-1101-2E0502-3021-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	8250-1101-2E0502-3021-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$332,100.00	\$332,100.00	\$0.00	\$0.00
D	8250-1101-2E0502-3051-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$601,808.96	\$601,808.96	\$0.00	\$0.00
D	8250-1101-2E0504-3101-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$2,668.00	\$2,668.00	\$0.00	\$0.00
D	8250-1101-2E0504-3101-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$380,125.92	\$380,125.92	\$0.00	\$0.00
D	8250-1101-2E0505-3101-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$855,600.00	\$855,600.00	\$0.00	\$0.00
D	8250-1101-2E0506-3101-	Subsidio Educacional a Personas G. Corriente	\$0.00	\$0.00	\$99,749.77	\$99,749.77	\$0.00	\$0.00
D	8250-1101-2E0507-3101-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$73,234.28	\$73,234.28	\$0.00	\$0.00
D	8250-1101-2E0601-3101-	Transferencias al Instituto de la Mujer G. Corriente	\$0.00	\$0.00	-\$30,000.00	-\$30,000.00	\$0.00	\$0.00
D	8250-1101-2E0603-3101-	Proteccion a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$4,665,723.25	\$4,665,723.25	\$0.00	\$0.00
D	8250-1101-2E0603-3101-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$1,356,877.47	\$1,356,877.47	\$0.00	\$0.00
D	8250-1101-2E0701-3101-	Subsidios Materiales de Construcción G. Corriente	\$0.00	\$0.00	\$1,306,240.30	\$1,306,240.30	\$0.00	\$0.00
D	8250-1101-2E0801-3065-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$43,525.50	\$43,525.50	\$0.00	\$0.00
D	8250-1101-2E0801-3065-	Papelería y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$10,328.49	\$10,328.49	\$0.00	\$0.00
D	8250-1101-2E0801-3065-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$7,100.12	\$7,100.12	\$0.00	\$0.00
D	8250-1101-2E0801-3065-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$11,260.12	\$11,260.12	\$0.00	\$0.00



MUNICIPIO DE CHIULTEMOC
ESTADO DE CHIQUIMULA



D	8250-1101-2E0808-3064-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$485,086.47	\$485,086.47	\$0.00	\$0.00
D	8250-1101-2E0808-3064-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$1,160.00	\$1,160.00	\$0.00	\$0.00
D	8250-1101-2E0808-3064-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$580.00	\$580.00	\$0.00	\$0.00
D	8250-1101-2E0808-3064-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$18,368.25	\$18,368.25	\$0.00	\$0.00
D	8250-1101-2E0808-3064-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$95,013.60	\$95,013.60	\$0.00	\$0.00
D	8250-1101-2E0808-3064-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$63.35	\$63.35	\$0.00	\$0.00
D	8250-1101-2E0808-3064-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
D	8250-1101-2E0808-3064-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$9,481.84	\$9,481.84	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$43,525.50	\$43,525.50	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$40,504.13	\$40,504.13	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$32,099.82	\$32,099.82	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$1,368.80	\$1,368.80	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$154,729.45	\$154,729.45	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$54,957.17	\$54,957.17	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$197,104.73	\$197,104.73	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Alimento Equinos del Grupo Policia Montada G. Corriente	\$0.00	\$0.00	\$179,280.00	\$179,280.00	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$1,144.76	\$1,144.76	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Productos de cuero, piel, plástico y hule adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$380.63	\$380.63	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Mezcla Asfáltica para Bacheo G. Corriente	\$0.00	\$0.00	\$5,851.62	\$5,851.62	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$1,849.97	\$1,849.97	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$300.02	\$300.02	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$3,202.11	\$3,202.11	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$181,070.05	\$181,070.05	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$79,584.04	\$79,584.04	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$28,240.00	\$28,240.00	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$6,268,774.57	\$6,268,774.57	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$205,383.73	\$205,383.73	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$1,711.00	\$1,711.00	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$1,395.03	\$1,395.03	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$57,917.14	\$57,917.14	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$2,638,837.85	\$2,638,837.85	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$245,360.00	\$245,360.00	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Gas G. Corriente	\$0.00	\$0.00	\$45,676.45	\$45,676.45	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$305,320.69	\$305,320.69	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Telefonia celular G. Corriente	\$0.00	\$0.00	\$3,049.00	\$3,049.00	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$13,054.44	\$13,054.44	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$75,602.38	\$75,602.38	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$732,160.00	\$732,160.00	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Servicios de protección y seguridad G. Corriente	\$0.00	\$0.00	\$152,652.98	\$152,652.98	\$0.00	\$0.00
D	8250-1101-2E0809-3061-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUÉMOC
ESTADO DE QUINTANA ROO



Clave	Descripción	Presupuesto	Compras	Reservas	Restos	Saldo
D 8250-1101-2E0809-3061-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$873,693.33	\$873,693.33	\$0.00
D 8250-1101-2E0809-3061-	Reparación y mantenimiento de equipo de defensa y seguridad G. Corriente	\$0.00	\$0.00	\$9,293.92	\$9,293.92	\$0.00
D 8250-1101-2E0809-3061-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$1,160.00	\$1,160.00	\$0.00
D 8250-1101-2E0809-3061-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00
D 8250-1101-2E0809-3061-	Publicaciones en Periódicos y Revistas G. Corriente	\$0.00	\$0.00	\$8,400.00	\$8,400.00	\$0.00
D 8250-1101-2E0809-3061-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$287,845.91	\$287,845.91	\$0.00
D 8250-1101-2E0809-3061-	Otros servicios de traslado y hospedaje G. Corriente	\$0.00	\$0.00	\$4,796.00	\$4,796.00	\$0.00
D 8250-1101-2E0809-3061-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$5,344.00	\$5,344.00	\$0.00
D 8250-1101-2E0809-3061-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$62,156.00	\$62,156.00	\$0.00
D 8250-1101-2E0809-3061-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$49,799.87	\$49,799.87	\$0.00
D 8250-1101-2E0809-3061-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$5,220.00	\$5,220.00	\$0.00
D 8250-1101-2E0809-3061-	Muebles, excepto de oficina y estantería G. Capital	\$0.00	\$0.00	\$5,299.00	\$5,299.00	\$0.00
D 8250-1101-2E0809-3061-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$4,760.01	\$4,760.01	\$0.00
D 8250-1101-2E0809-3061-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$31,977.14	\$31,977.14	\$0.00
D 8250-1101-2E0809-3061-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$114,060.00	\$114,060.00	\$0.00
D 8250-1101-2E0809-3061-	Otros equipos G. Capital	\$0.00	\$0.00	\$182,027.20	\$182,027.20	\$0.00
D 8250-1101-2E0809-3061-	Otros activos biológicos G. Capital	\$0.00	\$0.00	\$162,400.00	\$162,400.00	\$0.00
D 8250-1101-2E0810-3063-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$13,557.35	\$13,557.35	\$0.00
D 8250-1101-2E0810-3063-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$8,655.44	\$8,655.44	\$0.00
D 8250-1101-2E0810-3063-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$32,341.48	\$32,341.48	\$0.00
D 8250-1101-2E0810-3063-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$74,678.46	\$74,678.46	\$0.00
D 8250-1101-2E0810-3063-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$18,589.27	\$18,589.27	\$0.00
D 8250-1101-2E0810-3063-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$3,817.10	\$3,817.10	\$0.00
D 8250-1101-2E0810-3063-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$20,283.28	\$20,283.28	\$0.00
D 8250-1101-2E0810-3063-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$130.00	\$130.00	\$0.00
D 8250-1101-2E0810-3063-	Gas G. Corriente	\$0.00	\$0.00	\$38,445.53	\$38,445.53	\$0.00
D 8250-1101-2E0810-3063-	Agua G. Corriente	\$0.00	\$0.00	\$3,059.00	\$3,059.00	\$0.00
D 8250-1101-2E0810-3063-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$1,276.00	\$1,276.00	\$0.00
D 8250-1101-2E0811-3065-	Camino Seguro y Comisario de Policía G. Corriente	\$0.00	\$0.00	\$3,020,000.00	\$3,020,000.00	\$0.00
D 8250-1101-2E0812-3111-	Camino Seguro y Comisario de Policía G. Corriente	\$0.00	\$0.00	\$672,000.00	\$672,000.00	\$0.00
D 8250-1101-2E0901-3032-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$9,897.84	\$9,897.84	\$0.00
D 8250-1101-2E0901-3032-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$8,409.97	\$8,409.97	\$0.00
D 8250-1101-2E0901-3032-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$1,038.20	\$1,038.20	\$0.00
D 8250-1101-2E0901-3032-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$5,171.31	\$5,171.31	\$0.00
D 8250-1101-2E0901-3032-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$74,033.20	\$74,033.20	\$0.00
D 8250-1101-2E0901-3032-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$344.36	\$344.36	\$0.00
D 8250-1101-2E0901-3032-	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$380.00	\$380.00	\$0.00
D 8250-1101-2E0901-3032-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$8,844.33	\$8,844.33	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	8250-1101-2E0901-3032-	Materiales y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$1,920.00	\$1,920.00	\$0.00	\$0.00
D	8250-1101-2E0901-3032-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$299,482.36	\$299,482.36	\$0.00	\$0.00
D	8250-1101-2E0901-3032-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$176,169.20	\$176,169.20	\$0.00	\$0.00
D	8250-1101-2E0901-3032-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$2,645.54	\$2,645.54	\$0.00	\$0.00
D	8250-1101-2E0901-3032-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$208.80	\$208.80	\$0.00	\$0.00
D	8250-1101-2E0901-3032-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$520.00	\$520.00	\$0.00	\$0.00
D	8250-1101-2E0901-3032-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$5,243.20	\$5,243.20	\$0.00	\$0.00
D	8250-1101-2E0901-3032-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$111,597.30	\$111,597.30	\$0.00	\$0.00
D	8250-1101-2E0901-3032-	Gas G. Corriente	\$0.00	\$0.00	\$4,374.51	\$4,374.51	\$0.00	\$0.00
D	8250-1101-2E0901-3032-	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$4,744.40	\$4,744.40	\$0.00	\$0.00
D	8250-1101-2E0901-3032-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$25,388.68	\$25,388.68	\$0.00	\$0.00
D	8250-1101-2E0901-3032-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$62,640.00	\$62,640.00	\$0.00	\$0.00
D	8250-1101-2E0901-3032-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$46,774.44	\$46,774.44	\$0.00	\$0.00
D	8250-1101-2E0901-3032-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$2,630.95	\$2,630.95	\$0.00	\$0.00
D	8250-1101-2E0901-3032-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00
D	8250-1101-2E0901-3032-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$19,643.22	\$19,643.22	\$0.00	\$0.00
D	8250-1101-2E0901-3032-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$835.44	\$835.44	\$0.00	\$0.00
D	8250-1101-2E0901-3032-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$9,660.00	\$9,660.00	\$0.00	\$0.00
D	8250-1101-2E0901-3032-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$9,700.00	\$9,700.00	\$0.00	\$0.00
D	8250-1101-2E0901-3032-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$711.02	\$711.02	\$0.00	\$0.00
D	8250-1101-2E0901-3032-	Otros equipos G. Capital	\$0.00	\$0.00	\$11,553.36	\$11,553.36	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Papelería y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$5,498.15	\$5,498.15	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$5,994.91	\$5,994.91	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$840.00	\$840.00	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$22,990.23	\$22,990.23	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$155,429.67	\$155,429.67	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$227.28	\$227.28	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$525.02	\$525.02	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$7,923.29	\$7,923.29	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$22,708.54	\$22,708.54	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$1,187.84	\$1,187.84	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Otros productos químicos G. Corriente	\$0.00	\$0.00	\$110.86	\$110.86	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$376,561.66	\$376,561.66	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$281,116.55	\$281,116.55	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$1,432.47	\$1,432.47	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$13,609.12	\$13,609.12	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$175,926.35	\$175,926.35	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$1,392.00	\$1,392.00	\$0.00	\$0.00



MUNICIPIO DE CHILTEMOC
ESTADO DE CHIHUAHUA



D	8250-1101-2E0902-3062-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$2,271.28	\$2,271.28	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$69,471.41	\$69,471.41	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$17,709.97	\$17,709.97	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$22,170.71	\$22,170.71	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00
D	8250-1101-2E0902-3062-	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$11,934.39	\$11,934.39	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Papelera y Utililes de Oficina G. Corriente	\$0.00	\$0.00	\$626.40	\$626.40	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$15,555.60	\$15,555.60	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$139,532.52	\$139,532.52	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$17,959.50	\$17,959.50	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$23.85	\$23.85	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$8,664.86	\$8,664.86	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$962.34	\$962.34	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$1,873.63	\$1,873.63	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$2,460.12	\$2,460.12	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$139,197.97	\$139,197.97	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$792.00	\$792.00	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$6,960.00	\$6,960.00	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$14,627.00	\$14,627.00	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$8,102,116.27	\$8,102,116.27	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$618,660.48	\$618,660.48	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$165,603.87	\$165,603.87	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$12,615.07	\$12,615.07	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$227.36	\$227.36	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$7,528.40	\$7,528.40	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$3,060,814.44	\$3,060,814.44	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$1,165,491.87	\$1,165,491.87	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$106,216.68	\$106,216.68	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Gas G. Corriente	\$0.00	\$0.00	\$2,287.71	\$2,287.71	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Agua G. Corriente	\$0.00	\$0.00	\$4,706.01	\$4,706.01	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$65,222.03	\$65,222.03	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Arrendamiento de terrenos G. Corriente	\$0.00	\$0.00	\$520,000.00	\$520,000.00	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$68,161.60	\$68,161.60	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$487,904.63	\$487,904.63	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,977.80	\$1,977.80	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$288,291.53	\$288,291.53	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$265,258.62	\$265,258.62	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$531.00	\$531.00	\$0.00	\$0.00
D	8250-1101-2E1101-3084-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$538.48	\$538.48	\$0.00	\$0.00



MUNICIPIO DE CHILTEMOC
ESTADO DE QUINTANA ROO



D	8250-1101-2E1101-3084	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$24,626.07	\$24,626.07	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$73,360.86	\$73,360.86	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$137,664.71	\$137,664.71	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$2,700.03	\$2,700.03	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$1,390,501.71	\$1,390,501.71	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$109,560.46	\$109,560.46	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$649,805.35	\$649,805.35	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$429,267.28	\$429,267.28	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$34,260.72	\$34,260.72	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Herramientas menores G. Corriente	\$0.00	\$0.00	\$9,811.06	\$9,811.06	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$1,983.60	\$1,983.60	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$5,267.56	\$5,267.56	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$162,971.81	\$162,971.81	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$63,659.44	\$63,659.44	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$149,413.27	\$149,413.27	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$10,440.00	\$10,440.00	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$67,881.36	\$67,881.36	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$3,480.00	\$3,480.00	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,765.52	\$1,765.52	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$32,529.15	\$32,529.15	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$79,481.00	\$79,481.00	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$22,248.80	\$22,248.80	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$697.00	\$697.00	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$10.77	\$10.77	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Responsabilidad e Indemnización Patrimonial G. Corriente	\$0.00	\$0.00	\$13,066.24	\$13,066.24	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$3,400.00	\$3,400.00	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$6,955.36	\$6,955.36	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$32,119.28	\$32,119.28	\$0.00	\$0.00
D	8250-1101-2E1102-3083	Otros equipos G. Capital	\$0.00	\$0.00	\$209,796.96	\$209,796.96	\$0.00	\$0.00
D	8250-1101-2E1105-3101	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$3,315,521.19	\$2,724,621.19	\$590,900.00	\$0.00
D	8250-1101-2E1107-3081	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$22,802.69	\$22,802.69	\$0.00	\$0.00
D	8250-1101-2E1107-3081	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$1,365.40	\$1,365.40	\$0.00	\$0.00
D	8250-1101-2E1107-3081	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$8,070.80	\$8,070.80	\$0.00	\$0.00
D	8250-1101-2E1107-3081	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$36,282.14	\$36,282.14	\$0.00	\$0.00
D	8250-1101-2E1107-3081	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$39,888.32	\$39,888.32	\$0.00	\$0.00
D	8250-1101-2E1107-3081	Alimentos Programa K-9 G. Corriente	\$0.00	\$0.00	\$59,690.01	\$59,690.01	\$0.00	\$0.00
D	8250-1101-2E1107-3081	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$2,171.29	\$2,171.29	\$0.00	\$0.00
D	8250-1101-2E1107-3081	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$799.99	\$799.99	\$0.00	\$0.00
D	8250-1101-2E1107-3081	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$9,270.18	\$9,270.18	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	8250-1101-2E1107-3081-	Materiales y procesos farmaceuticos G. Corriente	\$0.00	\$0.00	\$4,042.46	\$4,042.46	\$0.00	\$0.00
D	8250-1101-2E1107-3081-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$191,581.79	\$191,581.79	\$0.00	\$0.00
D	8250-1101-2E1107-3081-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$56,546.80	\$56,546.80	\$0.00	\$0.00
D	8250-1101-2E1107-3081-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$672.80	\$672.80	\$0.00	\$0.00
D	8250-1101-2E1107-3081-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$431.23	\$431.23	\$0.00	\$0.00
D	8250-1101-2E1107-3081-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$1,148.40	\$1,148.40	\$0.00	\$0.00
D	8250-1101-2E1107-3081-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$13,302.17	\$13,302.17	\$0.00	\$0.00
D	8250-1101-2E1107-3081-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$21,215.61	\$21,215.61	\$0.00	\$0.00
D	8250-1101-2E1107-3081-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$7,082.96	\$7,082.96	\$0.00	\$0.00
D	8250-1101-2E1107-3081-	Gas G. Corriente	\$0.00	\$0.00	\$75,169.70	\$75,169.70	\$0.00	\$0.00
D	8250-1101-2E1107-3081-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$302,424.47	\$302,424.47	\$0.00	\$0.00
D	8250-1101-2E1107-3081-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$5,312.23	\$5,312.23	\$0.00	\$0.00
D	8250-1101-2E1107-3081-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$2,618.99	\$2,618.99	\$0.00	\$0.00
D	8250-1101-2E1107-3081-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$42,318.04	\$42,318.04	\$0.00	\$0.00
D	8250-1101-2E1107-3081-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$800.40	\$800.40	\$0.00	\$0.00
D	8250-1101-2E1107-3081-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$3,322.58	\$3,322.58	\$0.00	\$0.00
D	8250-1101-2E1107-3081-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$4,195.99	\$4,195.99	\$0.00	\$0.00
D	8250-1101-2E1107-3081-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$580.00	\$580.00	\$0.00	\$0.00
D	8250-1101-2E1107-3081-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$10,855.00	\$10,855.00	\$0.00	\$0.00
D	8250-1101-2E1107-3081-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$3,800.00	\$3,800.00	\$0.00	\$0.00
D	8250-1101-2E1107-3081-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
D	8250-1101-2E1107-3081-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$199,940.00	\$199,940.00	\$0.00	\$0.00
D	8250-1101-2E1108-3083-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$365,095.50	\$365,095.50	\$0.00	\$0.00
D	8250-1101-2E1108-3101-	Otros equipos G. Capital	\$0.00	\$0.00	\$6,120.00	\$6,120.00	\$0.00	\$0.00
D	8250-1101-2E1108-3101-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$1,612.40	\$1,612.40	\$0.00	\$0.00
D	8250-1101-2E1108-3101-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$69,615.98	\$69,615.98	\$0.00	\$0.00
D	8250-1101-2E1108-3101-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$289,419.32	\$289,419.32	\$0.00	\$0.00
D	8250-1101-2E1108-3101-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$474.50	\$474.50	\$0.00	\$0.00
D	8250-1101-2E1108-3101-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$16,684.00	\$16,684.00	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Articulos deportivos G. Corriente	\$0.00	\$0.00	\$17,659.56	\$17,659.56	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Papelaria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$3,147.91	\$3,147.91	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Papelaria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$279.99	\$279.99	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$20,392.92	\$20,392.92	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$35,279.52	\$35,279.52	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$183.18	\$183.18	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$40.02	\$40.02	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$2,403.78	\$2,403.78	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$62,492.88	\$62,492.88	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00			\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE QUINTANA ROO



D	8250-1101-2F0101-3131-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$185.60	\$185.60	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$1,510.00	\$1,510.00	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$2,724.99	\$2,724.99	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$13,687.15	\$13,687.15	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$21,215.61	\$21,215.61	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Gas G. Corriente	\$0.00	\$0.00	\$2,341.29	\$2,341.29	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$29,300.00	\$29,300.00	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$21,534.23	\$21,534.23	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$10,648.91	\$10,648.91	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$9,699.37	\$9,699.37	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$174.00	\$174.00	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$391.99	\$391.99	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$8,762.64	\$8,762.64	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Publicaciones en Periódicos y Revistas G. Corriente	\$0.00	\$0.00	\$4,060.00	\$4,060.00	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$11,948.31	\$11,948.31	\$0.00	\$0.00
D	8250-1101-2F0101-3131-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$696.00	\$696.00	\$0.00	\$0.00
D	8250-1101-2F0105-3131-	Otros Subsidios G. Corriente	\$0.00	\$0.00	\$85,034.00	\$55,034.00	\$30,000.00	\$0.00
D	8250-1101-2F0106-3131-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$19,592.40	\$19,592.40	\$0.00	\$0.00
D	8250-1101-2F0106-3131-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$10,805.33	\$10,805.33	\$0.00	\$0.00
D	8250-1101-2F0106-3131-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$127,872.37	\$127,872.37	\$0.00	\$0.00
D	8250-1101-2F0106-3131-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$1,085,250.00	\$1,085,250.00	\$0.00	\$0.00
D	8250-1101-2F0201-3111-	Subsidios a la producción G. Corriente	\$0.00	\$0.00	\$2,697,465.60	\$2,697,465.60	\$0.00	\$0.00
D	8250-1101-2F0202-3111-	Subsidios a la producción G. Corriente	\$0.00	\$0.00	\$3,117,297.20	\$3,117,297.20	\$0.00	\$0.00
D	8250-1101-2F0203-3111-	Papelaría y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$17,419.10	\$17,419.10	\$0.00	\$0.00
D	8250-1101-2F0203-3111-	Papelaría y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$14,460.00	\$14,460.00	\$0.00	\$0.00
D	8250-1101-2F0203-3111-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$279.99	\$279.99	\$0.00	\$0.00
D	8250-1101-2F0203-3111-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$8,511.57	\$8,511.57	\$0.00	\$0.00
D	8250-1101-2F0203-3111-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$9,910.66	\$9,910.66	\$0.00	\$0.00
D	8250-1101-2F0203-3111-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$25.00	\$25.00	\$0.00	\$0.00
D	8250-1101-2F0203-3111-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$4,746.06	\$4,746.06	\$0.00	\$0.00
D	8250-1101-2F0203-3111-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00
D	8250-1101-2F0203-3111-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$135,071.86	\$135,071.86	\$0.00	\$0.00
D	8250-1101-2F0203-3111-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$21,529.60	\$21,529.60	\$0.00	\$0.00
D	8250-1101-2F0203-3111-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$46,442.81	\$46,442.81	\$0.00	\$0.00
D	8250-1101-2F0203-3111-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$119,816.40	\$119,816.40	\$0.00	\$0.00
D	8250-1101-2F0203-3111-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$21,215.63	\$21,215.63	\$0.00	\$0.00



MUNICIPIO DE CHILTEMO
ESTADO DE CHIQUIMULA



D	8250-1101-2F0203-3111-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$22,116.28	\$22,116.28	\$0.00	\$0.00
D	8250-1101-2F0203-3111-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$89,240.50	\$89,240.50	\$0.00	\$0.00
D	8250-1101-2F0203-3111-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$2,182.00	\$2,182.00	\$0.00	\$0.00
D	8250-1101-2F0203-3111-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$7.58	\$7.58	\$0.00	\$0.00
D	8250-1101-2F0203-3111-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$696.00	\$696.00	\$0.00	\$0.00
D	8250-1101-2F0203-3111-	Otros Subsidios G. Corriente	\$0.00	\$0.00	\$20,370.00	\$20,370.00	\$0.00	\$0.00
D	8250-1101-2F0203-3111-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$500,338.31	\$500,338.31	\$0.00	\$0.00
D	8250-1101-2F0203-3111-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$1,895.00	\$1,895.00	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$8,496.72	\$8,496.72	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$1,790.01	\$1,790.01	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$9,841.50	\$9,841.50	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$4,419.80	\$4,419.80	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$13,665.00	\$13,665.00	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$371.01	\$371.01	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Productos alimenticios, agropecuarios y forestales adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$82,393.56	\$82,393.56	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Productos de papel, cartón e impresos adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$13.99	\$13.99	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$133.75	\$133.75	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$1,925.65	\$1,925.65	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$28,549.08	\$28,549.08	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$16,934.38	\$16,934.38	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$949.81	\$949.81	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$1,958.81	\$1,958.81	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Gas G. Corriente	\$0.00	\$0.00	\$1,152.25	\$1,152.25	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$8,600.00	\$8,600.00	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$13,920.00	\$13,920.00	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,046.50	\$1,046.50	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$318.42	\$318.42	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$29,000.00	\$29,000.00	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$232.00	\$232.00	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$19,429.20	\$19,429.20	\$0.00	\$0.00
D	8250-1101-2F0301-3141-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$800.40	\$800.40	\$0.00	\$0.00
D	8250-1101-2F0303-3141-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$267,539.99	\$267,539.99	\$0.00	\$0.00
D	8250-1101-2K0201-4021-	Educación no habitacional G. Capital	\$0.00	\$0.00	\$96,415.47	\$96,415.47	\$0.00	\$0.00
D	8250-1101-2K0201-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$93,661.89	\$93,661.89	\$0.00	\$0.00
D	8250-1101-2K0201-4021-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$23,807.84	\$23,807.84	\$0.00	\$0.00
D	8250-1101-2K0201-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$733,615.78	\$733,615.78	\$0.00	\$0.00



MUNICIPIO DE CHILITUMUC
ESTADO DE CHIAPAS



D	8250-1101-2K0501-3121-	Impresión y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$8,482.73	\$8,482.73	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$5,380.17	\$5,380.17	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$12,023.61	\$12,023.61	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$344.69	\$344.69	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$428.33	\$428.33	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$3,247.31	\$3,247.31	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$431.94	\$431.94	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$2,280.98	\$2,280.98	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$124,034.98	\$124,034.98	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$16,796.80	\$16,796.80	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$1,911.26	\$1,911.26	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$10,936.06	\$10,936.06	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$21,215.62	\$21,215.62	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$3,476.31	\$3,476.31	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Gas G. Corriente	\$0.00	\$0.00	\$74,100.00	\$74,100.00	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$248.24	\$248.24	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$4,216.31	\$4,216.31	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$2,121.19	\$2,121.19	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$96,280.00	\$96,280.00	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Plan Director Urbano G. Corriente	\$0.00	\$0.00	\$4,149.00	\$4,149.00	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$43,195.71	\$43,195.71	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$1,213.01	\$1,213.01	\$0.00	\$0.00
D	8250-1101-2K0501-3121-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$3,953.00	\$3,953.00	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$2,083.22	\$2,083.22	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$27,822.23	\$27,822.23	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Papelería y Utililes de Oficina G. Corriente	\$0.00	\$0.00	\$12,230.40	\$12,230.40	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$3,619.20	\$3,619.20	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$14,583.51	\$14,583.51	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$56,564.64	\$56,564.64	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$7,454.89	\$7,454.89	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$2,251.39	\$2,251.39	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$23,778.53	\$23,778.53	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$6,645.88	\$6,645.88	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$226.20	\$226.20	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$163,942.27	\$163,942.27	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$40,043.20	\$40,043.20	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$41,617.13	\$41,617.13	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$1,171.60	\$1,171.60	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$23,454.87	\$23,454.87	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$2,626.62	\$2,626.62	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Gas G. Corriente	\$0.00	\$0.00	\$140,000.00	\$140,000.00	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00			\$0.00	\$0.00



MUNICIPIO DE CHALITEMOC
ESTADO DE QUINTANA ROO



D	8250-1101-2K0601-3071-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$1,311.47	\$1,311.47	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$188,298.66	\$188,298.66	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$60,768.04	\$60,768.04	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,102.00	\$1,102.00	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$2,283.01	\$2,283.01	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$8,400.00	\$8,400.00	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$14,184.02	\$14,184.02	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$8.70	\$8.70	\$0.00	\$0.00
D	8250-1101-2K0601-3071-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$10,429.99	\$10,429.99	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Papelera y Utililes de Oficina G. Corriente	\$0.00	\$0.00	\$3,361.73	\$3,361.73	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$10,782.00	\$10,782.00	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$3,680.68	\$3,680.68	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Alimentos Programa K-9 G. Corriente	\$0.00	\$0.00	\$12,245.02	\$12,245.02	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$2,086.99	\$2,086.99	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Mezcla Asfáltica para Bacheo G. Corriente	\$0.00	\$0.00	\$339,230.40	\$339,230.40	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$89.57	\$89.57	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$1,947.95	\$1,947.95	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$1,017.83	\$1,017.83	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,995,272.35	\$2,995,272.35	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$60,596.08	\$60,596.08	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$3,175.12	\$3,175.12	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$607,812.33	\$607,812.33	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$828,657.73	\$828,657.73	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$946.98	\$946.98	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Gas G. Corriente	\$0.00	\$0.00	\$3,165.93	\$3,165.93	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,360.74	\$1,360.74	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$814.11	\$814.11	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$240,481.04	\$240,481.04	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$487.20	\$487.20	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$87,025.07	\$87,025.07	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$657,443.57	\$657,443.57	\$0.00	\$0.00
D	8250-1101-2K0601-3072-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$0.87	\$0.87	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$1,726.40	\$1,726.40	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$599.00	\$599.00	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$1,462,521.60	\$1,462,521.60	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$959.99	\$959.99	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$9,669.23	\$9,669.23	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$340,604.73	\$340,604.73	\$0.00	\$0.00



MUNICIPIO DE CHALTEMOC
ESTADO DE QUIMANILA



D	8250-1101-2K1101-3082-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$24,540.19	\$24,540.19	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$2,088.00	\$2,088.00	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$1,844.40	\$1,844.40	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$47,317.91	\$47,317.91	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$4,579.74	\$4,579.74	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$2,997.44	\$2,997.44	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$41,641,398.51	\$41,641,398.51	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Gas G. Corriente	\$0.00	\$0.00	\$1,372.50	\$1,372.50	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$7,308.00	\$7,308.00	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$37,205.01	\$37,205.01	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$12,408.00	\$12,408.00	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$30,160.00	\$30,160.00	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Publicaciones en Periodicos y Revistas G. Corriente	\$0.00	\$0.00	\$8,400.00	\$8,400.00	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$562.00	\$562.00	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$4,774.00	\$4,774.00	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Otros equipos G. Capital	\$0.00	\$0.00	\$60,137.42	\$60,137.42	\$0.00	\$0.00
D	8250-1101-2K1101-3082-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$2,320.00	\$2,320.00	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Papelaria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$18,834.35	\$18,834.35	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Papelaria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$3,480.02	\$3,480.02	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$855.50	\$855.50	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$208.80	\$208.80	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$13,035.11	\$13,035.11	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$435,664.66	\$435,664.66	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$7,523.46	\$7,523.46	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$11,863.88	\$11,863.88	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$2,085.07	\$2,085.07	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$544.02	\$544.02	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$117,787.62	\$117,787.62	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$22,668.80	\$22,668.80	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$533.60	\$533.60	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$20,594.08	\$20,594.08	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$122,268.72	\$122,268.72	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Gas G. Corriente	\$0.00	\$0.00	\$2,742.24	\$2,742.24	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$90,000.00	\$90,000.00	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,699.21	\$1,699.21	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$1,335.07	\$1,335.07	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$18,584.17	\$18,584.17	\$0.00	\$0.00



MUNICIPIO DE CHIULTEMOC
ESTADO DE CHIQUIMULA



D	8250-1101-2R0103-3011-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$452.40	\$452.40	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$8,157.95	\$8,157.95	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$116.00	\$116.00	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$82,957.61	\$82,957.61	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$47,865.68	\$47,865.68	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Congresos y Convenciones G. Corriente	\$0.00	\$0.00	\$13,072.01	\$13,072.01	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$638.00	\$638.00	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$30,999.00	\$30,999.00	\$0.00	\$0.00
D	8250-1101-2R0103-3011-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$4,959.00	\$4,959.00	\$0.00	\$0.00
D	8250-1101-2R0103-3021-	Papelaría y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$10,922.81	\$10,922.81	\$0.00	\$0.00
D	8250-1101-2R0103-3021-	Papelaría y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$10,697.24	\$10,697.24	\$0.00	\$0.00
D	8250-1101-2R0103-3021-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$1,978.20	\$1,978.20	\$0.00	\$0.00
D	8250-1101-2R0103-3021-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$1,411.95	\$1,411.95	\$0.00	\$0.00
D	8250-1101-2R0103-3021-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$189,234.42	\$189,234.42	\$0.00	\$0.00
D	8250-1101-2R0103-3021-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$1,639.01	\$1,639.01	\$0.00	\$0.00
D	8250-1101-2R0103-3021-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$171,765.69	\$171,765.69	\$0.00	\$0.00
D	8250-1101-2R0103-3021-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$8,282.40	\$8,282.40	\$0.00	\$0.00
D	8250-1101-2R0103-3021-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$4,157.00	\$4,157.00	\$0.00	\$0.00
D	8250-1101-2R0103-3021-	Gas G. Corriente	\$0.00	\$0.00	\$183.04	\$183.04	\$0.00	\$0.00
D	8250-1101-2R0103-3021-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$3,500.00	\$3,500.00	\$0.00	\$0.00
D	8250-1101-2R0103-3021-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$13,981.86	\$13,981.86	\$0.00	\$0.00
D	8250-1101-2R0103-3021-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$6,960.00	\$6,960.00	\$0.00	\$0.00
D	8250-1101-2R0103-3021-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$4,480.00	\$4,480.00	\$0.00	\$0.00
D	8250-1101-2R0103-3021-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$10.82	\$10.82	\$0.00	\$0.00
D	8250-1101-2R0103-3021-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$3,500.00	\$3,500.00	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$116,000.00	\$116,000.00	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Papelaría y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$73,745.76	\$73,745.76	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Papelaría y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$10,695.91	\$10,695.91	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$8,594.80	\$8,594.80	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$10,067.85	\$10,067.85	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$173,671.91	\$173,671.91	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$499.33	\$499.33	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$44,877.79	\$44,877.79	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$2,432.00	\$2,432.00	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$85,822.37	\$85,822.37	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$122,740.64	\$122,740.64	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Uniformes y Prendas de Protección para Seguridad Pública G. Corriente	\$0.00	\$0.00	\$2,160.00	\$2,160.00	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$2,215.60	\$2,215.60	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$360.01	\$360.01	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$53,591.81	\$53,591.81	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUIMULA



D	8250-1101-2R0103-3031-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Telefonia celular G. Corriente	\$0.00	\$0.00	\$862.00	\$862.00	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Mensajeria Fletes y Correos G. Corriente	\$0.00	\$0.00	\$23,931.30	\$23,931.30	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$14,279.62	\$14,279.62	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$4,200.43	\$4,200.43	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Honorarios legales, de contabilidad, auditoria y relacionados G. Corriente	\$0.00	\$0.00	\$544,045.89	\$544,045.89	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$20,285.90	\$20,285.90	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$208.80	\$208.80	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$31,656.87	\$31,656.87	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Viaticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$29,155.51	\$29,155.51	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$2,310.00	\$2,310.00	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$8,240.00	\$8,240.00	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Gastos de representación G. Corriente	\$0.00	\$0.00	\$1,624.00	\$1,624.00	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Sentencias y resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00
D	8250-1101-2R0103-3031-	Responsabilidad e Indemnización Patrimonial G. Corriente	\$0.00	\$0.00	\$110,745.00	\$110,745.00	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$68,280.20	\$68,280.20	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Muebles de oficina y estanteria G. Capital	\$0.00	\$0.00	\$42,525.00	\$42,525.00	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$9,572.32	\$9,572.32	\$0.00	\$0.00
D	8250-1101-2R0103-3031-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$4,049.99	\$4,049.99	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Papeleria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$186,422.51	\$186,422.51	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Papeleria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$32,864.98	\$32,864.98	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$80,224.80	\$80,224.80	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$179,163.84	\$179,163.84	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$60,855.79	\$58,921.79	\$1,934.00	\$0.00
D	8250-1101-2R0103-4021-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$253,782.30	\$253,782.30	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$171,035.88	\$148,495.92	\$22,539.96	\$0.00
D	8250-1101-2R0103-4021-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$291,497.24	\$291,497.24	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$96,464.06	\$96,464.06	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$43,841.36	\$43,841.36	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$139,726.88	\$138,726.88	\$1,000.00	\$0.00
D	8250-1101-2R0103-4021-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,539,133.44	\$2,467,999.20	\$71,134.24	\$0.00
D	8250-1101-2R0103-4021-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$166,386.56	\$166,386.56	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$79,023.51	\$79,023.51	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$11,634.53	\$11,634.53	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$14,890.00	\$14,890.00	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$2,518.23	\$2,518.23	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$1,000,589.14	\$984,171.14	\$16,418.00	\$0.00
D	8250-1101-2R0103-4021-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$8,222.98	\$8,222.98	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE QUINTANA ROO



D	8250-1101-2R0103-4021-	Agua G. Corriente	\$0.00	\$0.00	\$265,567.01	\$265,567.01	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$127,694.98	\$127,694.98	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$3,010.00	\$3,010.00	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$15,613.28	\$15,613.28	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Contraprestación DAP G. Corriente	\$0.00	\$0.00	\$143,340.15	\$143,340.15	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$212,707.33	\$212,707.33	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$74,800.03	\$74,800.03	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$32,853.90	\$32,853.90	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,058,746.66	\$1,058,746.66	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$77,523.40	\$37,602.00	\$39,921.40	\$0.00
D	8250-1101-2R0103-4021-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$976.82	\$976.82	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$50,995.00	\$50,995.00	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$180,578.38	\$177,578.38	\$3,000.00	\$0.00
D	8250-1101-2R0103-4021-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$1,558,161.23	\$1,561,161.23	-\$3,000.00	\$0.00
D	8250-1101-2R0103-4021-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$279,930.00	\$279,930.00	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Subsidio Educacional a Personas G. Corriente	\$0.00	\$0.00	\$174,860.00	\$174,860.00	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$29,890.10	\$29,890.10	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$803,292.80	\$803,292.80	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$102,062.82	\$102,062.82	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$15,367.29	\$15,367.29	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$300,000.00	\$300,000.00	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$3,200.00	\$3,200.00	\$0.00	\$0.00
D	8250-1101-2R0103-4021-	Otros equipos G. Capital	\$0.00	\$0.00	\$81,407.12	\$81,407.12	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$18,405.20	\$18,405.20	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$6,597.43	\$6,597.43	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$135.49	\$135.49	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$71,307.46	\$71,307.46	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$171.02	\$171.02	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$2,003.77	\$2,003.77	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$957.00	\$957.00	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$17,327.33	\$17,327.33	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$21,645.44	\$21,645.44	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$21,662.36	\$21,662.36	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$22,493.60	\$22,493.60	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$3,060.01	\$3,060.01	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$1,955,879.66	\$1,955,879.66	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$102,237.13	\$102,237.13	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$3,802.87	\$3,802.87	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$751.34	\$751.34	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$36.76	\$36.76	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$147,316.33	\$147,316.33	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE QUINTANA ROO

D	8250-1101-2R0103-4031-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$53,958.00	\$53,958.00	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Servicios de telecomunicaciones y satélites G. Corriente	\$0.00	\$0.00	\$29,416.00	\$29,416.00	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$1,542.80	\$1,542.80	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$11,600.00	\$11,600.00	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$3,132.00	\$3,132.00	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$27,840.00	\$27,840.00	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$24,253.28	\$24,253.28	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Primas y Pólizas de Seguro G. Corriente	\$0.00	\$0.00	\$56,327.60	\$56,327.60	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$3,248.00	\$3,248.00	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$98,641.92	\$98,641.92	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$9,552.57	\$9,552.57	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Difusión por Internet G. Corriente	\$0.00	\$0.00	\$52,200.00	\$52,200.00	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$36,173.23	\$36,173.23	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$128,431.82	\$128,431.82	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$93.19	\$93.19	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$154,536.54	\$154,536.54	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$4,155.00	\$4,155.00	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Subsidios Culturales G. Corriente	\$0.00	\$0.00	\$3,500.00	\$3,500.00	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Subsidios Médicos G. Corriente	\$0.00	\$0.00	\$14,396.01	\$14,396.01	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$216,446.33	\$216,446.33	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$7,600.00	\$7,600.00	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Protección a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$6,600.00	\$6,600.00	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Subsidio Educativo a Personas G. Corriente	\$0.00	\$0.00	\$2,369.75	\$2,369.75	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Muebles de oficina y estantería G. Corriente	\$0.00	\$0.00	\$9,500.00	\$9,500.00	\$0.00	\$0.00
D	8250-1101-2R0103-4031-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$27,408.00	\$27,408.00	\$0.00	\$0.00
D	8250-1101-2R0103-4041-	Papelería y Utililes de Oficina G. Corriente	\$0.00	\$0.00	\$32,065.02	\$32,065.02	\$0.00	\$0.00
D	8250-1101-2R0103-4041-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$1,372.87	\$1,372.87	\$0.00	\$0.00
D	8250-1101-2R0103-4041-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$8,546.00	\$8,546.00	\$0.00	\$0.00
D	8250-1101-2R0103-4041-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$22,514.96	\$22,514.96	\$0.00	\$0.00
D	8250-1101-2R0103-4041-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$766,160.48	\$766,160.48	\$0.00	\$0.00
D	8250-1101-2R0103-4041-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$6,519.43	\$6,519.43	\$0.00	\$0.00
D	8250-1101-2R0103-4041-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$43,493.00	\$43,493.00	\$0.00	\$0.00
D	8250-1101-2R0103-4041-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$3,508.00	\$3,508.00	\$0.00	\$0.00
D	8250-1101-2R0103-4041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$2,712.81	\$2,712.81	\$0.00	\$0.00
D	8250-1101-2R0103-4041-	Primas y Pólizas de Seguro G. Corriente	\$0.00	\$0.00	\$36,499.50	\$36,499.50	\$0.00	\$0.00
D	8250-1101-2R0103-4041-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$7,848.29	\$7,848.29	\$0.00	\$0.00
D	8250-1101-2R0103-4041-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$114,620.21	\$114,620.21	\$0.00	\$0.00
D	8250-1101-2R0103-4041-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$399.00	\$399.00	\$0.00	\$0.00
D	8250-1101-2R0103-4041-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$20,193.11	\$20,193.11	\$0.00	\$0.00
D	8250-1101-2R0103-4041-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$10,432.80	\$10,432.80	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUIMULA

D	8250-1101-2R0103-4041-	Proteccion a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$2,085.00	\$2,085.00	\$0.00	\$0.00
D	8250-1101-2R0103-4041-	Muebles de oficina y estanteria G. Capital	\$0.00	\$0.00	\$146,090.03	\$146,090.03	\$0.00	\$0.00
D	8250-1101-2R0103-4041-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$112,214.97	\$112,214.97	\$0.00	\$0.00
D	8250-1101-2R0103-4041-	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$16,500.00	\$16,500.00	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$215,428.43	\$215,428.43	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$85,268.25	\$85,268.25	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$1,027.01	\$1,027.01	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$57,106.80	\$57,106.80	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$41,527.17	\$41,527.17	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$247,804.08	\$247,804.08	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$7,329.01	\$7,329.01	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$1,929.00	\$1,929.00	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$31,327.44	\$31,327.44	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$166.69	\$166.69	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$7,689.95	\$7,689.95	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$7,350.23	\$7,350.23	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$157,601.52	\$157,601.52	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$169,220.80	\$169,220.80	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$1,639.75	\$1,639.75	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$759.20	\$759.20	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$114.89	\$114.89	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$6,596.25	\$6,596.25	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$30.00	\$30.00	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$55,006.21	\$55,006.21	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$712.50	\$712.50	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$37,274.73	\$37,274.73	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Gas G. Corriente	\$0.00	\$0.00	\$36,893.13	\$36,893.13	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$146,294.00	\$146,294.00	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Telefonia celular G. Corriente	\$0.00	\$0.00	\$14,305.00	\$14,305.00	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Mensajeria Fletes y Correos G. Corriente	\$0.00	\$0.00	\$107,955.65	\$107,955.65	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$29,540.51	\$29,540.51	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$12,923.45	\$12,923.45	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Arrendamiento de activos intangibles G. Corriente	\$0.00	\$0.00	\$378,000.00	\$378,000.00	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Otros arrendamientos G. Corriente	\$0.00	\$0.00	\$319.00	\$319.00	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Honorarios por consultoria administrativa G. Corriente	\$0.00	\$0.00	\$330,600.00	\$0.00	\$330,600.00	\$0.00
D	8250-1101-2R0104-3041-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$7,849.00	\$7,849.00	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$393,435.30	\$393,435.30	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Contraprestación DAP G. Corriente	\$0.00	\$0.00	\$1,598,353.42	\$1,598,353.42	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$49,196.97	\$49,196.97	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$8,179.60	\$8,179.60	\$0.00	\$0.00



MUNICIPIO DE CHALTEMOC
ESTADO DE QUIMINDIA



D	8250-1101-2R0104-3041-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$2,976.56	\$2,976.56	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$23,965.08	\$23,965.08	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,776.00	\$1,776.00	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$0.87	\$0.87	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$17,400.00	\$17,400.00	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$18,652.80	\$18,652.80	\$0.00	\$0.00
D	8250-1101-2R0104-3041-	Otros equipos G. Capital	\$0.00	\$0.00	\$1,781.76	\$1,781.76	\$0.00	\$0.00
D	8250-1101-2R0104-3191-	Papelería y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$16,816.14	\$16,816.14	\$0.00	\$0.00
D	8250-1101-2R0104-3191-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$4,523.09	\$4,523.09	\$0.00	\$0.00
D	8250-1101-2R0104-3191-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$10,153.30	\$10,153.30	\$0.00	\$0.00
D	8250-1101-2R0104-3191-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$16,346.31	\$16,346.31	\$0.00	\$0.00
D	8250-1101-2R0104-3191-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$875.80	\$875.80	\$0.00	\$0.00
D	8250-1101-2R0104-3191-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$9,720.23	\$9,720.23	\$0.00	\$0.00
D	8250-1101-2R0104-3191-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$45.24	\$45.24	\$0.00	\$0.00
D	8250-1101-2R0104-3191-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$33,066.56	\$33,066.56	\$0.00	\$0.00
D	8250-1101-2R0104-3191-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$20,880.00	\$20,880.00	\$0.00	\$0.00
D	8250-1101-2R0104-3191-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$2,209.99	\$2,209.99	\$0.00	\$0.00
D	8250-1101-2R0104-3191-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$3,002.75	\$3,002.75	\$0.00	\$0.00
D	8250-1101-2R0104-3191-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$37,224.71	\$37,224.71	\$0.00	\$0.00
D	8250-1101-2R0104-3191-	Gas G. Corriente	\$0.00	\$0.00	\$2,891.21	\$2,891.21	\$0.00	\$0.00
D	8250-1101-2R0104-3191-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$30,400.00	\$30,400.00	\$0.00	\$0.00
D	8250-1101-2R0104-3191-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$11,492.32	\$11,492.32	\$0.00	\$0.00
D	8250-1101-2R0104-3191-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
D	8250-1101-2R0104-3191-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$17,328.68	\$17,328.68	\$0.00	\$0.00
D	8250-1101-2R0104-3191-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$46.40	\$46.40	\$0.00	\$0.00
D	8250-1101-2R0104-3191-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$1,079.25	\$1,079.25	\$0.00	\$0.00
D	8250-1101-2R0104-3191-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,071.28	\$1,071.28	\$0.00	\$0.00
D	8250-1101-2R0104-3191-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$22,500.01	\$22,500.01	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Papelería y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$119,337.40	\$119,337.40	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$31,156.84	\$31,156.84	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$22,863.05	\$22,863.05	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$34,019.20	\$34,019.20	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$53,123.57	\$53,123.57	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$130,127.84	\$130,127.84	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$2,579.60	\$2,579.60	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$986.01	\$986.01	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$1,849.65	\$1,849.65	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$8,250.35	\$8,250.35	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$332,927.35	\$332,927.35	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$35.90	\$35.90	\$0.00	\$0.00



MUNICIPIO DE CHILITUMUC
ESTADO DE CHIAPAS



D	8250-1101-2R0105-3051-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$101,782.76	\$101,782.76	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$5,228.10	\$5,228.10	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$115,292.87	\$115,292.87	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$2,421.98	\$2,421.98	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$22,198.70	\$22,198.70	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$16,721.84	\$16,721.84	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$182,616.46	\$182,616.46	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Electricidad-Energia Elctrica G. Corriente	\$0.00	\$0.00	\$37,224.73	\$37,224.73	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Gas G. Corriente	\$0.00	\$0.00	\$9,451.15	\$9,451.15	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$131,100.01	\$131,100.01	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Telefonia celular G. Corriente	\$0.00	\$0.00	\$881.00	\$881.00	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Servicios de telecomunicaciones y satélites G. Corriente	\$0.00	\$0.00	\$114,013.09	\$114,013.09	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$4,379.00	\$4,379.00	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$2,612.54	\$2,612.54	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$27,963.30	\$27,963.30	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Arrendamiento de activos intangibles G. Corriente	\$0.00	\$0.00	\$22,232.56	\$22,232.56	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$61,944.00	\$61,944.00	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$18,558.84	\$18,558.84	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$61,431.57	\$61,431.57	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$713.31	\$713.31	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$7,813.04	\$7,813.04	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$65,689.26	\$65,689.26	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$74,201.58	\$74,201.58	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$32,480.00	\$32,480.00	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$649.60	\$649.60	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$3,579.00	\$3,579.00	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$2,995.00	\$2,995.00	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,188,553.80	\$1,188,553.80	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$3.59	\$3.59	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$19,400.00	\$19,400.00	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$811,880.27	\$811,880.27	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$5,475.20	\$5,475.20	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$22,426.28	\$22,426.28	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$27,408.89	\$27,408.89	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Otros equipos G. Capital	\$0.00	\$0.00	\$29,342.80	\$29,342.80	\$0.00	\$0.00
D	8250-1101-2R0105-3051-	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$127,174.39	\$127,174.39	\$0.00	\$0.00
D	8250-1101-2R0106-3031-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$74,164.00	\$74,164.00	\$0.00	\$0.00
D	8250-1101-2R0106-3031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$27,602.01	\$27,602.01	\$0.00	\$0.00

D	8250-1101-2R0108-3031-	Gastos de ceremonial G. Corriente	\$0.00	\$0.00	\$24,766.00	\$24,766.00	\$0.00	\$0.00
D	8250-1101-2R0108-3031-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
D	8250-1101-2R0108-3031-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$99,158.12	\$99,158.12	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Papelaria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$5,970.86	\$5,970.86	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Papelaria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$1,313.40	\$1,313.40	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$1,058.22	\$1,058.22	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$2,200.00	\$2,200.00	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$2,581.17	\$2,581.17	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$48,955.51	\$48,955.51	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$3,123.30	\$3,123.30	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$1,575.80	\$1,575.80	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$18,922.42	\$18,922.42	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$16,147.20	\$16,147.20	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$1,044.00	\$1,044.00	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$4,670.97	\$4,670.97	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$37,224.72	\$37,224.72	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Gas G. Corriente	\$0.00	\$0.00	\$658.90	\$658.90	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$48,262.00	\$48,262.00	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Telefonia celular G. Corriente	\$0.00	\$0.00	\$13,824.00	\$13,824.00	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$5,320.22	\$5,320.22	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$1,113.95	\$1,113.95	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$9,422.69	\$9,422.69	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$1,923,956.75	\$1,923,956.75	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$3,589,594.85	\$3,589,594.85	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Publicaciones en Periodicos y Revistas G. Corriente	\$0.00	\$0.00	\$1,346,259.39	\$1,346,259.39	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Servicios de creatividad, preproducción y producción de publicidad, excepto Internet G. Corriente	\$0.00	\$0.00	\$15,660.00	\$15,660.00	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$3,206.99	\$3,206.99	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$81,783.95	\$81,783.95	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$7,799.97	\$7,799.97	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$21,376.48	\$21,376.48	\$0.00	\$0.00
D	8250-1101-2R0108-3091-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$47,375.00	\$47,375.00	\$0.00	\$0.00
D	8250-1101-2R0108-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$1,516.79	\$1,516.79	\$0.00	\$0.00
D	8250-1102-2R0108-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$1,371.12	\$1,371.12	\$0.00	\$0.00
D	8250-1102-2S0601-3061-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$468,018.78	\$468,018.78	\$0.00	\$0.00
D	8250-1102-2S0601-3061-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$7,211.20	\$7,211.20	\$0.00	\$0.00
D	8250-1102-2S0601-3061-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$57,889.70	\$57,889.70	\$0.00	\$0.00
D	8250-1102-2S0601-3061-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$927,187.50	\$927,187.50	\$0.00	\$0.00
D	8250-1102-2S0601-4021-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$73,503.54	\$73,503.54	\$0.00	\$0.00
D	8250-1102-2S0601-4021-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$11,626.07	\$11,626.07	\$0.00	\$0.00
D	8250-1102-2S0601-4021-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$86,250.00	\$86,250.00	\$0.00	\$0.00
D	8250-1102-2S0601-4031-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$53,220.82	\$53,220.82	\$0.00	\$0.00



MUNICIPIO DE CHILTEMO
ESTADO DE CHIAPAS



Clave	Descripción	2011	2012	2013	2014	2015	2016
D 8250-1103-2R0110-4021-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$97,418.70	\$97,418.70	\$0.00	\$0.00
D 8250-1103-2R0110-4021-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$56,844.24	\$56,844.24	\$0.00	\$0.00
D 8250-1103-2R0110-4021-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
D 8250-1103-2R0110-4021-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$42,903.11	\$42,903.11	\$0.00	\$0.00
D 8250-1103-2R0110-4021-	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$23,701.12	\$23,701.12	\$0.00	\$0.00
D 8250-1103-2R0110-4021-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$399,000.00	\$399,000.00	\$0.00	\$0.00
D 8250-1103-2R0110-4021-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$801,153.99	\$801,153.99	\$0.00	\$0.00
D 8250-1103-2R0110-4021-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$157,992.00	\$157,992.00	\$0.00	\$0.00
D 8250-1103-2R0110-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$31,245.76	\$31,245.76	\$0.00	\$0.00
D 8250-1104-2E0302-3032-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$240,000.00	\$240,000.00	\$0.00	\$0.00
D 8250-1104-2E0302-3032-	Apoyo Contingencia Sanitaria G. Corriente	\$0.00	\$0.00	\$450,430.00	\$450,430.00	\$0.00	\$0.00
D 8250-1104-2E0302-3032-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$749,070.00	\$749,070.00	\$0.00	\$0.00
D 8250-1104-2F0102-3131-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$3,550.00	\$3,550.00	\$0.00	\$0.00
D 8250-1104-2F0102-3131-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$13,827.36	\$13,827.36	\$0.00	\$0.00
D 8250-1104-2F0102-3131-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$26,411.98	\$26,411.98	\$0.00	\$0.00
D 8250-1104-2F0102-3131-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00
D 8250-1104-2F0102-3131-	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$5,650.00	\$5,650.00	\$0.00	\$0.00
D 8250-1104-2F0102-3131-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$9,560.20	\$9,560.20	\$0.00	\$0.00
D 8250-1104-2K0110-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$3,056,532.54	\$3,056,532.54	\$0.00	\$0.00
D 8250-1104-2K1101-3082-	Material para Alumbrado/Luminarias G. Corriente	\$0.00	\$0.00	\$1,157,220.64	\$0.00	\$1,157,220.64	\$0.00
D 8250-1104-2R0104-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$1,068.36	\$1,068.36	\$0.00	\$0.00
D 8250-1104-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$112.52	\$112.52	\$0.00	\$0.00
D 8250-1501-1U0101-3041-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$11,913,000.00	\$11,913,000.00	\$0.00	\$0.00
D 8250-1501-1U0101-3041-	Transferencias al Instituto de Cultura G. Corriente	\$0.00	\$0.00	\$7,312,785.40	\$7,312,785.40	\$0.00	\$0.00
D 8250-1501-1U0101-3041-	Transferencias al Instituto del Deporte G. Corriente	\$0.00	\$0.00	\$4,967,373.00	\$4,967,373.00	\$0.00	\$0.00
D 8250-1501-2E0103-3021-	Subsidio Educativo a Personas G. Corriente	\$0.00	\$0.00	\$0.00	\$19,676.52	-\$19,676.52	\$0.00
D 8250-1501-2E0105-3101-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$32,079.36	\$32,079.36	\$0.00	\$0.00
D 8250-1501-2E0501-3101-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$3,461,372.33	\$3,461,372.33	\$0.00	\$0.00
D 8250-1501-2E0501-3101-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$162,174.01	\$162,174.01	\$0.00	\$0.00
D 8250-1501-2E0501-3101-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$111,606.61	\$111,606.61	\$0.00	\$0.00
D 8250-1501-2E0501-3101-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$196,800.40	\$196,800.40	\$0.00	\$0.00
D 8250-1501-2E0501-3101-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$234,664.79	\$234,664.79	\$0.00	\$0.00
D 8250-1501-2E0501-3101-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$194,120.11	\$194,120.11	\$0.00	\$0.00
D 8250-1501-2E0501-3101-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$975,982.19	\$975,982.19	\$0.00	\$0.00
D 8250-1501-2E0501-3101-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$46,368.68	\$46,368.68	\$0.00	\$0.00
D 8250-1501-2E0501-3101-	Vales de Despesa G. Corriente	\$0.00	\$0.00	\$51,450.00	\$51,450.00	\$0.00	\$0.00
D 8250-1501-2E0501-3101-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$4,830,653.15	\$4,830,653.15	\$0.00	\$0.00
D 8250-1501-2E0501-3101-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$19,646.51	\$19,646.51	\$0.00	\$0.00
D 8250-1501-2E0601-3101-	Transferencias al Instituto de la Mujer G. Corriente	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
D 8250-1501-2E0801-3065-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$489,732.05	\$489,732.05	\$0.00	\$0.00
D 8250-1501-2E0801-3065-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$17,021.26	\$17,021.26	\$0.00	\$0.00



MUNICIPIO DE CHIQUITMOC
ESTADO DE CHIQUITMOC



D	8250-1501-2E0801-3065-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$113,693.84	\$113,693.84	\$0.00	\$0.00
D	8250-1501-2E0801-3065-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$5,400.00	\$5,400.00	\$0.00	\$0.00
D	8250-1501-2E0801-3065-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$31,187.11	\$31,187.11	\$0.00	\$0.00
D	8250-1501-2E0801-3065-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$530,659.62	\$530,659.62	\$0.00	\$0.00
D	8250-1501-2E0801-3065-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$5,403,580.89	\$5,403,580.89	\$0.00	\$0.00
D	8250-1501-2E0808-3064-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$276,034.52	\$276,034.52	\$0.00	\$0.00
D	8250-1501-2E0808-3064-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$86,165.12	\$86,165.12	\$0.00	\$0.00
D	8250-1501-2E0808-3064-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$264,876.83	\$264,876.83	\$0.00	\$0.00
D	8250-1501-2E0808-3064-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$305,875.15	\$305,875.15	\$0.00	\$0.00
D	8250-1501-2E0808-3064-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$1,468,097.81	\$1,468,097.81	\$0.00	\$0.00
D	8250-1501-2E0808-3064-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$48,329.13	\$48,329.13	\$0.00	\$0.00
D	8250-1501-2E0808-3064-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$173,700.00	\$173,700.00	\$0.00	\$0.00
D	8250-1501-2E0808-3064-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$44,650.00	\$44,650.00	\$0.00	\$0.00
D	8250-1501-2E0808-3064-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$6,962,272.79	\$6,962,272.79	\$0.00	\$0.00
D	8250-1501-2E0808-3064-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$77,842.82	\$77,842.82	\$0.00	\$0.00
D	8250-1501-2E0808-3064-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$1,942.38	\$1,942.38	\$0.00	\$0.00
D	8250-1501-2E0809-3061-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$111,272.24	\$111,272.24	\$0.00	\$0.00
D	8250-1501-2E0810-3063-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$882,912.00	\$882,912.00	\$0.00	\$0.00
D	8250-1501-2E0810-3063-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$66,883.88	\$66,883.88	\$0.00	\$0.00
D	8250-1501-2E0810-3063-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$5,108.18	\$5,108.18	\$0.00	\$0.00
D	8250-1501-2E0810-3063-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$47,693.88	\$47,693.88	\$0.00	\$0.00
D	8250-1501-2E0810-3063-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$47,454.50	\$47,454.50	\$0.00	\$0.00
D	8250-1501-2E0810-3063-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$222,433.94	\$222,433.94	\$0.00	\$0.00
D	8250-1501-2E0810-3063-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$5,140.46	\$5,140.46	\$0.00	\$0.00
D	8250-1501-2E0810-3063-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$23,100.00	\$23,100.00	\$0.00	\$0.00
D	8250-1501-2E0810-3063-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$113,250.00	\$113,250.00	\$0.00	\$0.00
D	8250-1501-2E0810-3063-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$995,789.26	\$995,789.26	\$0.00	\$0.00
D	8250-1501-2E0810-3063-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$710,476.06	\$710,476.06	\$0.00	\$0.00
D	8250-1501-2E0901-3032-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$2,827.02	\$2,827.02	\$0.00	\$0.00
D	8250-1501-2E0901-3032-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$7,740.79	\$7,740.79	\$0.00	\$0.00
D	8250-1501-2E0901-3032-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$39,845.69	\$39,845.69	\$0.00	\$0.00
D	8250-1501-2E0901-3032-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$206,773.32	\$206,773.32	\$0.00	\$0.00
D	8250-1501-2E0901-3032-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$27,000.00	\$27,000.00	\$0.00	\$0.00
D	8250-1501-2E0901-3032-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$108,750.00	\$108,750.00	\$0.00	\$0.00
D	8250-1501-2E0901-3032-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,026,015.59	\$1,026,015.59	\$0.00	\$0.00
D	8250-1501-2E0901-3032-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$12,590.68	\$12,590.68	\$0.00	\$0.00
D	8250-1501-2E0901-3032-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$859,379.00	\$859,379.00	\$0.00	\$0.00
D	8250-1501-2E0902-3062-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$52,590.48	\$52,590.48	\$0.00	\$0.00
D	8250-1501-2E0902-3062-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$12,979.82	\$12,979.82	\$0.00	\$0.00
D	8250-1501-2E0902-3062-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$71,784.63	\$71,784.63	\$0.00	\$0.00
D	8250-1501-2E0902-3062-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$43,205.64	\$43,205.64	\$0.00	\$0.00
D	8250-1501-2E0902-3062-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$206,145.82	\$206,145.82	\$0.00	\$0.00
D	8250-1501-2E0902-3062-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$1,498.84	\$1,498.84	\$0.00	\$0.00
D	8250-1501-2E0902-3062-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$29,500.00	\$29,500.00	\$0.00	\$0.00
D	8250-1501-2E0902-3062-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$119,750.00	\$119,750.00	\$0.00	\$0.00
D	8250-1501-2E0902-3062-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$818,144.33	\$818,144.33	\$0.00	\$0.00
D	8250-1501-2E0902-3062-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00			\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMOC
ESTADO DE QUINTANA ROO



D	8250-1501-2E1101-3084	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$146,951.37	\$146,951.37	\$0.00	\$0.00
D	8250-1501-2E1101-3084	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$41,583.60	\$41,583.60	\$0.00	\$0.00
D	8250-1501-2E1101-3084	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$1,141,531.54	\$1,141,531.54	\$0.00	\$0.00
D	8250-1501-2E1101-3084	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$369,409.52	\$369,409.52	\$0.00	\$0.00
D	8250-1501-2E1101-3084	Agüinaldo G. Corriente	\$0.00	\$0.00	\$1,544,111.70	\$1,544,111.70	\$0.00	\$0.00
D	8250-1501-2E1101-3084	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$381,621.37	\$381,621.37	\$0.00	\$0.00
D	8250-1501-2E1101-3084	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$477,500.00	\$477,500.00	\$0.00	\$0.00
D	8250-1501-2E1101-3084	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$8,263,688.12	\$8,263,688.12	\$0.00	\$0.00
D	8250-1501-2E1101-3084	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$4,862.59	\$4,862.59	\$0.00	\$0.00
D	8250-1501-2E1101-3084	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$4,862.59	\$4,862.59	\$0.00	\$0.00
D	8250-1501-2E1101-3084	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$700,572.73	\$700,572.73	\$0.00	\$0.00
D	8250-1501-2E1101-3084	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$363.98	\$363.98	\$0.00	\$0.00
D	8250-1501-2E1102-3083	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$4,964,661.54	\$4,964,661.54	\$0.00	\$0.00
D	8250-1501-2E1102-3083	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$123,538.99	\$123,538.99	\$0.00	\$0.00
D	8250-1501-2E1102-3083	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$30,862.65	\$30,862.65	\$0.00	\$0.00
D	8250-1501-2E1102-3083	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$1,187,761.73	\$1,187,761.73	\$0.00	\$0.00
D	8250-1501-2E1102-3083	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$267,322.18	\$267,322.18	\$0.00	\$0.00
D	8250-1501-2E1102-3083	Agüinaldo G. Corriente	\$0.00	\$0.00	\$1,058,892.61	\$1,058,892.61	\$0.00	\$0.00
D	8250-1501-2E1102-3083	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$354,581.94	\$354,581.94	\$0.00	\$0.00
D	8250-1501-2E1102-3083	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$396,100.00	\$396,100.00	\$0.00	\$0.00
D	8250-1501-2E1102-3083	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$5,377,545.29	\$5,377,545.29	\$0.00	\$0.00
D	8250-1501-2E1102-3083	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$8,785.62	\$8,785.62	\$0.00	\$0.00
D	8250-1501-2E1102-3083	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$8,785.62	\$8,785.62	\$0.00	\$0.00
D	8250-1501-2E1102-3083	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$46,620.29	\$46,620.29	\$0.00	\$0.00
D	8250-1501-2E1102-3083	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$38.06	\$38.06	\$0.00	\$0.00
D	8250-1501-2E1107-3081	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$1,021,975.29	\$1,021,975.29	\$0.00	\$0.00
D	8250-1501-2E1107-3081	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$103,164.62	\$103,164.62	\$0.00	\$0.00
D	8250-1501-2E1107-3081	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$3,202.10	\$3,202.10	\$0.00	\$0.00
D	8250-1501-2E1107-3081	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$144,895.41	\$144,895.41	\$0.00	\$0.00
D	8250-1501-2E1107-3081	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$58,222.99	\$58,222.99	\$0.00	\$0.00
D	8250-1501-2E1107-3081	Agüinaldo G. Corriente	\$0.00	\$0.00	\$281,474.13	\$281,474.13	\$0.00	\$0.00
D	8250-1501-2E1107-3081	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$30,465.19	\$30,465.19	\$0.00	\$0.00
D	8250-1501-2E1107-3081	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$38,800.00	\$38,800.00	\$0.00	\$0.00
D	8250-1501-2E1107-3081	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,686,319.12	\$1,686,319.12	\$0.00	\$0.00
D	8250-1501-2E1107-3081	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$457.08	\$457.08	\$0.00	\$0.00
D	8250-1501-2E1107-3081	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$457.08	\$457.08	\$0.00	\$0.00
D	8250-1501-2E1107-3081	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,900.91	\$2,900.91	\$0.00	\$0.00
D	8250-1501-2F0101-3131	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$642,105.12	\$642,105.12	\$0.00	\$0.00
D	8250-1501-2F0101-3131	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$86,041.95	\$86,041.95	\$0.00	\$0.00
D	8250-1501-2F0101-3131	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$78,163.65	\$78,163.65	\$0.00	\$0.00
D	8250-1501-2F0101-3131	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$114,379.48	\$114,379.48	\$0.00	\$0.00
D	8250-1501-2F0101-3131	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$41,940.77	\$41,940.77	\$0.00	\$0.00
D	8250-1501-2F0101-3131	Agüinaldo G. Corriente	\$0.00	\$0.00	\$225,695.67	\$225,695.67	\$0.00	\$0.00
D	8250-1501-2F0101-3131	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$5,445.94	\$5,445.94	\$0.00	\$0.00
D	8250-1501-2F0101-3131	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$7,150.00	\$7,150.00	\$0.00	\$0.00
D	8250-1501-2F0101-3131	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$983,622.11	\$983,622.11	\$0.00	\$0.00



MUNICIPIO DE CHIQUITMOC
ESTADO DE QUIMINDIA



D	8250-1501-2F0203-3111-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$644,620.98	\$644,620.98	\$0.00	\$0.00
D	8250-1501-2F0203-3111-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$80,397.94	\$80,397.94	\$0.00	\$0.00
D	8250-1501-2F0203-3111-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$29,856.14	\$29,856.14	\$0.00	\$0.00
D	8250-1501-2F0203-3111-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$69,546.06	\$69,546.06	\$0.00	\$0.00
D	8250-1501-2F0203-3111-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$47,456.84	\$47,456.84	\$0.00	\$0.00
D	8250-1501-2F0203-3111-	Aginaldo G. Corriente	\$0.00	\$0.00	\$236,366.75	\$236,366.75	\$0.00	\$0.00
D	8250-1501-2F0203-3111-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$12,409.42	\$12,409.42	\$0.00	\$0.00
D	8250-1501-2F0203-3111-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00
D	8250-1501-2F0203-3111-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,020,533.62	\$1,020,533.62	\$0.00	\$0.00
D	8250-1501-2F0203-3111-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$33,229.58	\$33,229.58	\$0.00	\$0.00
D	8250-1501-2F0203-3111-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$28.45	\$28.45	\$0.00	\$0.00
D	8250-1501-2F0301-3141-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$399,459.31	\$399,459.31	\$0.00	\$0.00
D	8250-1501-2F0301-3141-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$26,898.43	\$26,898.43	\$0.00	\$0.00
D	8250-1501-2F0301-3141-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$36,580.49	\$36,580.49	\$0.00	\$0.00
D	8250-1501-2F0301-3141-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$45,449.65	\$45,449.65	\$0.00	\$0.00
D	8250-1501-2F0301-3141-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$25,418.68	\$25,418.68	\$0.00	\$0.00
D	8250-1501-2F0301-3141-	Aginaldo G. Corriente	\$0.00	\$0.00	\$117,747.45	\$117,747.45	\$0.00	\$0.00
D	8250-1501-2F0301-3141-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$5,116.32	\$5,116.32	\$0.00	\$0.00
D	8250-1501-2F0301-3141-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$5,500.00	\$5,500.00	\$0.00	\$0.00
D	8250-1501-2F0301-3141-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$580,166.53	\$580,166.53	\$0.00	\$0.00
D	8250-1501-2F0301-3141-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$3,577.89	\$3,577.89	\$0.00	\$0.00
D	8250-1501-2F0301-3141-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$3,577.89	\$3,577.89	\$0.00	\$0.00
D	8250-1501-2F0301-3141-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$4,249.24	\$4,249.24	\$0.00	\$0.00
D	8250-1501-2K0110-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$66,600.00	\$66,600.00	\$0.00	\$0.00
D	8250-1501-2K0501-3121-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$1,389,425.00	\$1,389,425.00	\$0.00	\$0.00
D	8250-1501-2K0501-3121-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$108,400.62	\$108,400.62	\$0.00	\$0.00
D	8250-1501-2K0501-3121-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$12,896.12	\$12,896.12	\$0.00	\$0.00
D	8250-1501-2K0501-3121-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$252,855.92	\$252,855.92	\$0.00	\$0.00
D	8250-1501-2K0501-3121-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$89,093.33	\$89,093.33	\$0.00	\$0.00
D	8250-1501-2K0501-3121-	Aginaldo G. Corriente	\$0.00	\$0.00	\$416,678.64	\$416,678.64	\$0.00	\$0.00
D	8250-1501-2K0501-3121-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$18,723.83	\$18,723.83	\$0.00	\$0.00
D	8250-1501-2K0501-3121-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$19,250.00	\$19,250.00	\$0.00	\$0.00
D	8250-1501-2K0501-3121-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,924,122.33	\$1,924,122.33	\$0.00	\$0.00
D	8250-1501-2K0501-3121-	Honorarios especiales-GASTOS DE EJECUCION Y COBRANZA G. Corriente	\$0.00	\$0.00	\$175,542.38	\$175,542.38	\$0.00	\$0.00
D	8250-1501-2K0501-3121-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$3,759.52	\$3,759.52	\$0.00	\$0.00
D	8250-1501-2K0601-3071-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$1,867,405.55	\$1,867,405.55	\$0.00	\$0.00
D	8250-1501-2K0601-3071-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$199,567.80	\$199,567.80	\$0.00	\$0.00
D	8250-1501-2K0601-3071-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$44,311.42	\$44,311.42	\$0.00	\$0.00
D	8250-1501-2K0601-3071-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$178,871.19	\$178,871.19	\$0.00	\$0.00
D	8250-1501-2K0601-3071-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$130,819.21	\$130,819.21	\$0.00	\$0.00
D	8250-1501-2K0601-3071-	Aginaldo G. Corriente	\$0.00	\$0.00	\$590,426.71	\$590,426.71	\$0.00	\$0.00
D	8250-1501-2K0601-3071-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$32,770.36	\$32,770.36	\$0.00	\$0.00
D	8250-1501-2K0601-3071-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$30,850.00	\$30,850.00	\$0.00	\$0.00
D	8250-1501-2K0601-3071-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$2,925,725.06	\$2,925,725.06	\$0.00	\$0.00
D	8250-1501-2K0601-3071-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$8,811.50	\$8,811.50	\$0.00	\$0.00



MUNICIPIO DE CHIQUITMOC
ESTADO DE QUIMINDIA



D	8250-1501-2K0601-3072	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$41,123.90	\$41,123.90	\$0.00	\$0.00
D	8250-1501-2K0601-3072	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$252,131.69	\$252,131.69	\$0.00	\$0.00
D	8250-1501-2K0601-3072	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$47,418.63	\$47,418.63	\$0.00	\$0.00
D	8250-1501-2K0601-3072	Agüinaldo G. Corriente	\$0.00	\$0.00	\$174,750.65	\$174,750.65	\$0.00	\$0.00
D	8250-1501-2K0601-3072	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$66,160.01	\$66,160.01	\$0.00	\$0.00
D	8250-1501-2K0601-3072	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$58,300.00	\$58,300.00	\$0.00	\$0.00
D	8250-1501-2K0601-3072	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$799,476.37	\$799,476.37	\$0.00	\$0.00
D	8250-1501-2K0601-3072	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$3,377.50	\$3,377.50	\$0.00	\$0.00
D	8250-1501-2K0601-3072	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$3,377.49	\$3,377.49	\$0.00	\$0.00
D	8250-1501-2K0601-3072	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$316,746.62	\$316,746.62	\$0.00	\$0.00
D	8250-1501-2K0601-3072	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$34.60	\$34.60	\$0.00	\$0.00
D	8250-1501-2K1101-3082	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$566,133.04	\$566,133.04	\$0.00	\$0.00
D	8250-1501-2K1101-3082	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$15,112.81	\$15,112.81	\$0.00	\$0.00
D	8250-1501-2K1101-3082	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$123,150.27	\$123,150.27	\$0.00	\$0.00
D	8250-1501-2K1101-3082	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$39,826.93	\$39,826.93	\$0.00	\$0.00
D	8250-1501-2K1101-3082	Agüinaldo G. Corriente	\$0.00	\$0.00	\$158,072.78	\$158,072.78	\$0.00	\$0.00
D	8250-1501-2K1101-3082	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$38,896.32	\$38,896.32	\$0.00	\$0.00
D	8250-1501-2K1101-3082	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$34,100.00	\$34,100.00	\$0.00	\$0.00
D	8250-1501-2K1101-3082	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$948,967.05	\$948,967.05	\$0.00	\$0.00
D	8250-1501-2K1101-3082	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$55,689.75	\$55,689.75	\$0.00	\$0.00
D	8250-1501-2R0103-3011	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$464,936.19	\$465,138.92	-\$202.73	\$0.00
D	8250-1501-2R0103-3011	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$135,102.29	\$135,102.29	\$0.00	\$0.00
D	8250-1501-2R0103-3011	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$21,694.40	\$21,694.40	\$0.00	\$0.00
D	8250-1501-2R0103-3011	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$34,068.94	\$34,068.94	\$0.00	\$0.00
D	8250-1501-2R0103-3011	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$36,223.62	\$36,223.62	\$0.00	\$0.00
D	8250-1501-2R0103-3011	Agüinaldo G. Corriente	\$0.00	\$0.00	\$186,064.21	\$186,064.21	\$0.00	\$0.00
D	8250-1501-2R0103-3011	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$2,081,824.48	\$2,081,824.48	\$0.00	\$0.00
D	8250-1501-2R0103-3011	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$110,999.70	\$110,999.70	\$0.00	\$0.00
D	8250-1501-2R0103-3011	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$1,049.02	\$1,049.02	\$0.00	\$0.00
D	8250-1501-2R0103-3021	Dietas G. Corriente	\$0.00	\$0.00	\$4,374,970.18	\$4,374,970.18	\$0.00	\$0.00
D	8250-1501-2R0103-3021	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$193,864.94	\$193,864.94	\$0.00	\$0.00
D	8250-1501-2R0103-3021	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$12,591.45	\$12,591.45	\$0.00	\$0.00
D	8250-1501-2R0103-3021	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$58,204.96	\$58,204.96	\$0.00	\$0.00
D	8250-1501-2R0103-3021	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$9,773.44	\$9,773.44	\$0.00	\$0.00
D	8250-1501-2R0103-3021	Agüinaldo G. Corriente	\$0.00	\$0.00	\$33,467.99	\$33,467.99	\$0.00	\$0.00
D	8250-1501-2R0103-3021	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$12,845.08	\$12,845.08	\$0.00	\$0.00
D	8250-1501-2R0103-3021	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00
D	8250-1501-2R0103-3021	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$3,115,854.61	\$3,115,854.61	\$0.00	\$0.00
D	8250-1501-2R0103-3021	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$562.50	\$562.50	\$0.00	\$0.00
D	8250-1501-2R0103-3021	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$562.50	\$562.50	\$0.00	\$0.00
D	8250-1501-2R0103-3021	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$51,247.21	\$51,247.21	\$0.00	\$0.00
D	8250-1501-2R0103-3021	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$78.85	\$78.85	\$0.00	\$0.00
D	8250-1501-2R0103-3031	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$2,721,503.68	\$2,721,503.68	\$0.00	\$0.00
D	8250-1501-2R0103-3031	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$262,833.18	\$262,833.18	\$0.00	\$0.00
D	8250-1501-2R0103-3031	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$69,240.95	\$69,240.95	\$0.00	\$0.00
D	8250-1501-2R0103-3031	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$92,799.99	\$92,799.99	\$0.00	\$0.00



MUNICIPIO DE CHIHUAHUA
ESTADO DE CHIHUAHUA



D	8250-1501-2R0103-3031-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$831,993.19	\$831,993.19	\$0.00	\$0.00
D	8250-1501-2R0103-3031-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$35,725.21	\$35,725.21	\$0.00	\$0.00
D	8250-1501-2R0103-3031-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$32,500.00	\$32,500.00	\$0.00	\$0.00
D	8250-1501-2R0103-3031-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$4,381,151.27	\$4,381,151.27	\$0.00	\$0.00
D	8250-1501-2R0103-3031-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$10,756.41	\$10,756.41	\$0.00	\$0.00
D	8250-1501-2R0103-3031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$8,343,522.95	\$8,343,522.95	\$0.00	\$0.00
D	8250-1501-2R0103-4021-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$5,087,193.03	\$5,087,194.60	-\$1.57	\$0.00
D	8250-1501-2R0103-4021-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$123,500.01	\$123,499.92	\$0.09	\$0.00
D	8250-1501-2R0103-4021-	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$272,655.26	\$272,655.26	\$0.00	\$0.00
D	8250-1501-2R0103-4021-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$331,953.48	\$331,953.48	\$0.00	\$0.00
D	8250-1501-2R0103-4021-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$1,553,921.29	\$1,553,921.29	\$0.00	\$0.00
D	8250-1501-2R0103-4021-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$418,008.02	\$418,008.02	\$0.00	\$0.00
D	8250-1501-2R0103-4021-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$145,642.00	\$145,642.00	\$0.00	\$0.00
D	8250-1501-2R0103-4021-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$5,100.00	\$5,100.00	\$0.00	\$0.00
D	8250-1501-2R0103-4021-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$113,475.72	\$113,475.72	\$0.00	\$0.00
D	8250-1501-2R0103-4021-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$9,466.76	\$9,466.76	\$0.00	\$0.00
D	8250-1501-2R0103-4021-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$650,171.92	\$650,171.92	\$0.00	\$0.00
D	8250-1501-2R0103-4021-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	-\$3,000.00	\$0.00	-\$3,000.00	\$0.00
D	8250-1501-2R0103-4021-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$643,300.55	\$643,300.55	\$0.00	\$0.00
D	8250-1501-2R0103-4021-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$4,785,395.26	\$4,785,395.26	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$4,376,293.84	\$4,376,293.84	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$62,991.27	\$62,991.27	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$359,974.27	\$359,974.27	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$250,537.73	\$250,537.73	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$1,145,336.53	\$1,145,336.53	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$240,244.53	\$240,244.53	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$109,098.79	\$109,098.79	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$245,900.00	\$245,900.00	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$60,900.00	\$60,900.00	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$30,397.24	\$30,397.24	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Papelaria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$42,182.64	\$42,182.64	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Papelaria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$57,690.50	\$57,690.50	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$131,082.01	\$131,082.01	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$81,589.03	\$81,589.03	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$9,742.63	\$9,742.63	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$2,610.04	\$2,610.04	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$167,940.63	\$167,940.63	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$39,013.06	\$39,013.06	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00				
D	8250-1501-2R0103-4031-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$65,478.52	\$65,478.52	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$21,898.19	\$21,898.19	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$40,537.74	\$40,537.74	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$41,220.29	\$41,220.29	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$916.40	\$916.40	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$206,458.98	\$206,458.98	\$0.00	\$0.00



MUNICIPIO DE CHILTEMOC
ESTADO DE QUINTANA ROO



D	8250-1501-2R0103-4031-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$7,029.71	\$7,029.71	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$217.62	\$217.62	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$331,010.62	\$331,010.62	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$139,193.02	\$139,193.02	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$35,274.83	\$35,274.83	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$716,596.98	\$716,596.98	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Gas G. Corriente	\$0.00	\$0.00	\$24,286.08	\$24,286.08	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$9,258.54	\$9,258.54	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$33,872.00	\$33,872.00	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$13,204.28	\$13,204.28	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Contraprestación DAP G. Corriente	\$0.00	\$0.00	\$122,523.14	\$122,523.14	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$122,119.89	\$122,119.89	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Servicios financieros, bancarios y comerciales integrales G. Corriente	\$0.00	\$0.00	\$8,115.36	\$8,115.36	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$1,755.00	\$1,755.00	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$870.00	\$870.00	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$151,734.82	\$151,734.82	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$20,694.86	\$20,694.86	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$96,396.00	\$96,396.00	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Publicaciones en Periódicos y Revistas G. Corriente	\$0.00	\$0.00	\$51,434.40	\$51,434.40	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Difusión por Internet G. Corriente	\$0.00	\$0.00	\$2,900.00	\$2,900.00	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$17,837.87	\$17,837.87	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$42,705.57	\$42,705.57	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$1,100.94	\$1,100.94	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$43,404.94	\$43,404.94	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$1,468,498.96	\$1,468,498.96	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Subsidios Culturales G. Corriente	\$0.00	\$0.00	\$13,500.00	\$13,500.00	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Subsidios Materiales de Construcción G. Corriente	\$0.00	\$0.00	\$131,726.30	\$131,726.30	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$405,290.01	\$405,290.01	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$701,333.29	\$701,333.29	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$46,204.11	\$46,204.11	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Proteccion a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$49,058.21	\$49,058.21	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Subsidio Educativo a Personas G. Corriente	\$0.00	\$0.00	\$29,655.90	\$29,655.90	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$29,600.00	\$29,600.00	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$713,167.40	\$713,167.40	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$305,000.00	\$305,000.00	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Muebles, excepto de oficina y estantería G. Capital	\$0.00	\$0.00	\$9,280.00	\$9,280.00	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$4,749.99	\$4,749.99	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$1,156,400.00	\$1,156,400.00	\$0.00	\$0.00
D	8250-1501-2R0103-4031-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$41,420.00	\$41,420.00	\$0.00	\$0.00



MUNICIPIO DE CHALITEMOC
ESTADO DE QUIMINDIA



D	8250-1501-2R0103-4041-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$2,897.51	\$2,897.51	\$0.00	\$0.00
D	8250-1501-2R0103-4041-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$23,808.00	\$23,808.00	\$0.00	\$0.00
D	8250-1501-2R0103-4041-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$26,317.78	\$26,317.78	\$0.00	\$0.00
D	8250-1501-2R0103-4041-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$130,944.33	\$130,944.33	\$0.00	\$0.00
D	8250-1501-2R0103-4041-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00
D	8250-1501-2R0103-4041-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$602,846.30	\$602,846.30	\$0.00	\$0.00
D	8250-1501-2R0103-4041-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$967.00	\$967.00	\$0.00	\$0.00
D	8250-1501-2R0103-4041-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$643,300.58	\$643,300.58	\$0.00	\$0.00
D	8250-1501-2R0104-3041-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$3,124,657.12	\$3,124,657.12	\$0.00	\$0.00
D	8250-1501-2R0104-3041-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$284,239.34	\$284,239.34	\$0.00	\$0.00
D	8250-1501-2R0104-3041-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$6,097.39	\$6,097.39	\$0.00	\$0.00
D	8250-1501-2R0104-3041-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$575,051.30	\$575,051.30	\$0.00	\$0.00
D	8250-1501-2R0104-3041-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$212,330.72	\$212,330.72	\$0.00	\$0.00
D	8250-1501-2R0104-3041-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$874,653.98	\$874,653.98	\$0.00	\$0.00
D	8250-1501-2R0104-3041-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$101,179.48	\$101,179.48	\$0.00	\$0.00
D	8250-1501-2R0104-3041-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$92,350.00	\$92,350.00	\$0.00	\$0.00
D	8250-1501-2R0104-3041-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$5,339,725.24	\$5,339,725.24	\$0.00	\$0.00
D	8250-1501-2R0104-3041-	Honorarios especiales-GASTOS DE EJECUCION Y COBRANZA G. Corriente	\$0.00	\$0.00	\$692,652.91	\$692,652.91	\$0.00	\$0.00
D	8250-1501-2R0104-3041-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$11,165.88	\$11,165.88	\$0.00	\$0.00
D	8250-1501-2R0104-3041-	Honorarios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$656,603.70	\$656,603.70	\$0.00	\$0.00
D	8250-1501-2R0104-3041-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$39.08	\$39.08	\$0.00	\$0.00
D	8250-1501-2R0104-3191-	Diets G. Corriente	\$0.00	\$0.00	\$318,811.18	\$318,811.18	\$0.00	\$0.00
D	8250-1501-2R0104-3191-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$712,712.08	\$712,712.08	\$0.00	\$0.00
D	8250-1501-2R0104-3191-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$40,757.92	\$40,757.92	\$0.00	\$0.00
D	8250-1501-2R0104-3191-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$41,685.14	\$41,685.14	\$0.00	\$0.00
D	8250-1501-2R0104-3191-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$237,228.65	\$237,228.65	\$0.00	\$0.00
D	8250-1501-2R0104-3191-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,380,484.18	\$1,380,484.18	\$0.00	\$0.00
D	8250-1501-2R0104-3191-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$303.00	\$303.00	\$0.00	\$0.00
D	8250-1501-2R0104-3191-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$303.00	\$303.00	\$0.00	\$0.00
D	8250-1501-2R0104-3191-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,360.35	\$2,360.35	\$0.00	\$0.00
D	8250-1501-2R0105-3051-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$3,156,991.99	\$3,156,991.99	\$0.00	\$0.00
D	8250-1501-2R0105-3051-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$532,281.54	\$532,281.54	\$0.00	\$0.00
D	8250-1501-2R0105-3051-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$135,616.52	\$135,616.52	\$0.00	\$0.00
D	8250-1501-2R0105-3051-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$12,133.33	\$12,133.33	\$0.00	\$0.00
D	8250-1501-2R0105-3051-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$329,795.90	\$329,795.90	\$0.00	\$0.00
D	8250-1501-2R0105-3051-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$247,641.09	\$247,641.09	\$0.00	\$0.00
D	8250-1501-2R0105-3051-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$1,163,208.89	\$1,163,208.89	\$0.00	\$0.00
D	8250-1501-2R0105-3051-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$51,265.62	\$51,265.62	\$0.00	\$0.00
D	8250-1501-2R0105-3051-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$61,550.00	\$61,550.00	\$0.00	\$0.00
D	8250-1501-2R0105-3051-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$5,240,489.11	\$5,240,489.11	\$0.00	\$0.00
D	8250-1501-2R0105-3051-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$70,737.67	\$70,737.67	\$0.00	\$0.00
D	8250-1501-2R0105-3051-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$72,616.00	\$72,616.00	\$0.00	\$0.00
D	8250-1501-2R0105-3051-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$25.98	\$25.98	\$0.00	\$0.00
D	8250-1501-2R0108-3091-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$718,356.97	\$718,356.97	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUILTEMO



D	8250-1501-2R0108-3091-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$1,782.34	\$1,782.34	\$0.00	\$0.00
D	8250-1501-2R0108-3091-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$45,417.98	\$45,417.98	\$0.00	\$0.00
D	8250-1501-2R0108-3091-	Aginaldo G. Corriente	\$0.00	\$0.00	\$223,477.49	\$223,477.49	\$0.00	\$0.00
D	8250-1501-2R0108-3091-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$5,650.46	\$5,650.46	\$0.00	\$0.00
D	8250-1501-2R0108-3091-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$4,400.00	\$4,400.00	\$0.00	\$0.00
D	8250-1501-2R0108-3091-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,200,651.32	\$1,200,651.32	\$0.00	\$0.00
D	8250-1501-2R0108-3091-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$731.46	\$731.46	\$0.00	\$0.00
D	8250-1501-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$11,097.97	\$11,097.97	\$0.00	\$0.00
D	8250-1501-5T0101-3011-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$95,905.62	\$95,905.62	\$0.00	\$0.00
D	8250-1501-5T0101-3011-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$9,341.23	\$9,341.23	\$0.00	\$0.00
D	8250-1501-5T0101-3011-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$40,528.14	\$40,528.14	\$0.00	\$0.00
D	8250-1501-5T0101-3011-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$6,822.00	\$6,822.00	\$0.00	\$0.00
D	8250-1501-5T0101-3021-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$6,822.00	\$6,822.00	\$0.00	\$0.00
D	8250-1501-5T0101-3021-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$586,469.01	\$586,469.01	\$0.00	\$0.00
D	8250-1501-5T0101-3021-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$11,950.69	\$11,950.69	\$0.00	\$0.00
D	8250-1501-5T0101-3021-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$219,696.94	\$219,696.94	\$0.00	\$0.00
D	8250-1501-5T0101-3021-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$665.00	\$665.00	\$0.00	\$0.00
D	8250-1501-5T0101-3021-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$665.00	\$665.00	\$0.00	\$0.00
D	8250-1501-5T0101-3031-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$651,829.81	\$651,829.81	\$0.00	\$0.00
D	8250-1501-5T0101-3031-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$33,955.64	\$33,955.64	\$0.00	\$0.00
D	8250-1501-5T0101-3031-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$220,311.88	\$220,311.88	\$0.00	\$0.00
D	8250-1501-5T0101-3031-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$353,849.40	\$353,849.40	\$0.00	\$0.00
D	8250-1501-5T0101-3031-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$30,968.84	\$30,968.84	\$0.00	\$0.00
D	8250-1501-5T0101-3031-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$30,968.84	\$30,968.84	\$0.00	\$0.00
D	8250-1501-5T0101-3032-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$176,710.50	\$176,710.50	\$0.00	\$0.00
D	8250-1501-5T0101-3032-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$9,378.17	\$9,378.17	\$0.00	\$0.00
D	8250-1501-5T0101-3032-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$50,797.57	\$50,797.57	\$0.00	\$0.00
D	8250-1501-5T0101-3032-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$132.50	\$132.50	\$0.00	\$0.00
D	8250-1501-5T0101-3032-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$132.50	\$132.50	\$0.00	\$0.00
D	8250-1501-5T0101-3041-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$883,097.34	\$883,097.34	\$0.00	\$0.00
D	8250-1501-5T0101-3041-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$144,683.59	\$144,683.59	\$0.00	\$0.00
D	8250-1501-5T0101-3041-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$289,546.00	\$289,546.00	\$0.00	\$0.00
D	8250-1501-5T0101-3041-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$29,398.57	\$29,398.57	\$0.00	\$0.00
D	8250-1501-5T0101-3041-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$29,398.57	\$29,398.57	\$0.00	\$0.00
D	8250-1501-5T0101-3051-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$897,238.68	\$897,238.68	\$0.00	\$0.00
D	8250-1501-5T0101-3051-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$67,055.15	\$67,055.15	\$0.00	\$0.00
D	8250-1501-5T0101-3051-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$297,424.50	\$297,424.50	\$0.00	\$0.00
D	8250-1501-5T0101-3051-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$46,603.00	\$46,603.00	\$0.00	\$0.00
D	8250-1501-5T0101-3051-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$71,649.77	\$71,649.77	\$0.00	\$0.00
D	8250-1501-5T0101-3051-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$71,649.77	\$71,649.77	\$0.00	\$0.00
D	8250-1501-5T0101-3061-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$3,476,260.84	\$3,476,260.84	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE QUINTANA ROO



D	8250-1501-5T0101-3061-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$1,233,634.60	\$1,233,634.60	\$0.00	\$0.00
D	8250-1501-5T0101-3062-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$208,680.08	\$208,680.08	\$0.00	\$0.00
D	8250-1501-5T0101-3062-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$22,552.18	\$22,552.18	\$0.00	\$0.00
D	8250-1501-5T0101-3062-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$64,729.64	\$64,729.64	\$0.00	\$0.00
D	8250-1501-5T0101-3062-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$5,821.00	\$5,821.00	\$0.00	\$0.00
D	8250-1501-5T0101-3062-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$5,821.00	\$5,821.00	\$0.00	\$0.00
D	8250-1501-5T0101-3063-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$223,232.78	\$223,232.78	\$0.00	\$0.00
D	8250-1501-5T0101-3063-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$18,585.35	\$18,585.35	\$0.00	\$0.00
D	8250-1501-5T0101-3063-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$70,836.26	\$70,836.26	\$0.00	\$0.00
D	8250-1501-5T0101-3063-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$7,261.00	\$7,261.00	\$0.00	\$0.00
D	8250-1501-5T0101-3063-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$7,261.00	\$7,261.00	\$0.00	\$0.00
D	8250-1501-5T0101-3064-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1,404,904.57	\$1,404,904.57	\$0.00	\$0.00
D	8250-1501-5T0101-3064-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$107,335.29	\$107,335.29	\$0.00	\$0.00
D	8250-1501-5T0101-3064-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$432,487.70	\$432,487.70	\$0.00	\$0.00
D	8250-1501-5T0101-3064-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$34,461.01	\$34,461.01	\$0.00	\$0.00
D	8250-1501-5T0101-3064-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$34,461.01	\$34,461.01	\$0.00	\$0.00
D	8250-1501-5T0101-3065-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$117,740.29	\$117,740.29	\$0.00	\$0.00
D	8250-1501-5T0101-3065-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$38,661.33	\$38,661.33	\$0.00	\$0.00
D	8250-1501-5T0101-3065-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$2,137.50	\$2,137.50	\$0.00	\$0.00
D	8250-1501-5T0101-3065-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$2,137.50	\$2,137.50	\$0.00	\$0.00
D	8250-1501-5T0101-3071-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$473,549.88	\$473,549.88	\$0.00	\$0.00
D	8250-1501-5T0101-3071-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$36,770.29	\$36,770.29	\$0.00	\$0.00
D	8250-1501-5T0101-3071-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$159,842.38	\$159,842.38	\$0.00	\$0.00
D	8250-1501-5T0101-3071-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$19,557.00	\$19,557.00	\$0.00	\$0.00
D	8250-1501-5T0101-3071-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$19,557.00	\$19,557.00	\$0.00	\$0.00
D	8250-1501-5T0101-3072-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$239,611.70	\$239,611.70	\$0.00	\$0.00
D	8250-1501-5T0101-3072-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$45,209.61	\$45,209.61	\$0.00	\$0.00
D	8250-1501-5T0101-3072-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$77,683.50	\$77,683.50	\$0.00	\$0.00
D	8250-1501-5T0101-3072-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$1,513.00	\$1,513.00	\$0.00	\$0.00
D	8250-1501-5T0101-3072-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$1,513.00	\$1,513.00	\$0.00	\$0.00
D	8250-1501-5T0101-3081-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$265,009.73	\$265,009.73	\$0.00	\$0.00
D	8250-1501-5T0101-3081-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$44,242.74	\$44,242.74	\$0.00	\$0.00
D	8250-1501-5T0101-3081-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$86,354.02	\$86,354.02	\$0.00	\$0.00
D	8250-1501-5T0101-3081-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$19,283.40	\$19,283.40	\$0.00	\$0.00
D	8250-1501-5T0101-3081-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$12,431.00	\$12,431.00	\$0.00	\$0.00
D	8250-1501-5T0101-3081-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$12,431.00	\$12,431.00	\$0.00	\$0.00
D	8250-1501-5T0101-3082-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$170,516.07	\$170,516.07	\$0.00	\$0.00
D	8250-1501-5T0101-3082-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$26,598.89	\$26,598.89	\$0.00	\$0.00
D	8250-1501-5T0101-3082-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$54,066.73	\$54,066.73	\$0.00	\$0.00
D	8250-1501-5T0101-3082-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$3,390.00	\$3,390.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE QUIMANILA



D	8250-1501-5T0101-3083-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$141,060.39	\$141,060.39	\$0.00	\$0.00
D	8250-1501-5T0101-3083-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$458,818.57	\$458,818.57	\$0.00	\$0.00
D	8250-1501-5T0101-3083-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$76,122.90	\$76,122.90	\$0.00	\$0.00
D	8250-1501-5T0101-3083-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$8,215.00	\$8,215.00	\$0.00	\$0.00
D	8250-1501-5T0101-3083-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$8,215.00	\$8,215.00	\$0.00	\$0.00
D	8250-1501-5T0101-3084-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$2,128,716.77	\$2,128,716.77	\$0.00	\$0.00
D	8250-1501-5T0101-3084-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$209,585.02	\$209,585.02	\$0.00	\$0.00
D	8250-1501-5T0101-3084-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$618,688.46	\$618,688.46	\$0.00	\$0.00
D	8250-1501-5T0101-3084-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$15,028.00	\$15,028.00	\$0.00	\$0.00
D	8250-1501-5T0101-3084-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$15,028.00	\$15,028.00	\$0.00	\$0.00
D	8250-1501-5T0101-3091-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$157,746.70	\$157,746.70	\$0.00	\$0.00
D	8250-1501-5T0101-3091-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$4,050.79	\$4,050.79	\$0.00	\$0.00
D	8250-1501-5T0101-3091-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$51,034.82	\$51,034.82	\$0.00	\$0.00
D	8250-1501-5T0101-3091-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$43.50	\$43.50	\$0.00	\$0.00
D	8250-1501-5T0101-3091-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$43.50	\$43.50	\$0.00	\$0.00
D	8250-1501-5T0101-3101-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$966,997.22	\$966,997.22	\$0.00	\$0.00
D	8250-1501-5T0101-3101-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$40,014.96	\$40,014.96	\$0.00	\$0.00
D	8250-1501-5T0101-3101-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$291,532.23	\$291,532.23	\$0.00	\$0.00
D	8250-1501-5T0101-3101-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$36,819.30	\$36,819.30	\$0.00	\$0.00
D	8250-1501-5T0101-3101-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$19,561.66	\$19,561.66	\$0.00	\$0.00
D	8250-1501-5T0101-3101-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$19,561.67	\$19,561.67	\$0.00	\$0.00
D	8250-1501-5T0101-3111-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$162,015.65	\$162,015.65	\$0.00	\$0.00
D	8250-1501-5T0101-3111-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$7,573.49	\$7,573.49	\$0.00	\$0.00
D	8250-1501-5T0101-3111-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$57,800.10	\$57,800.10	\$0.00	\$0.00
D	8250-1501-5T0101-3111-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$10,653.00	\$10,653.00	\$0.00	\$0.00
D	8250-1501-5T0101-3111-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$10,653.00	\$10,653.00	\$0.00	\$0.00
D	8250-1501-5T0101-3121-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$343,749.54	\$343,749.54	\$0.00	\$0.00
D	8250-1501-5T0101-3121-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$14,793.34	\$14,793.34	\$0.00	\$0.00
D	8250-1501-5T0101-3121-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$112,642.39	\$112,642.39	\$0.00	\$0.00
D	8250-1501-5T0101-3121-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$33,834.60	\$33,834.60	\$0.00	\$0.00
D	8250-1501-5T0101-3121-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$13,735.50	\$13,735.50	\$0.00	\$0.00
D	8250-1501-5T0101-3121-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$13,735.50	\$13,735.50	\$0.00	\$0.00
D	8250-1501-5T0101-3131-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$210,543.97	\$210,543.97	\$0.00	\$0.00
D	8250-1501-5T0101-3131-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$38,051.87	\$38,051.87	\$0.00	\$0.00
D	8250-1501-5T0101-3131-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$73,574.28	\$73,574.28	\$0.00	\$0.00
D	8250-1501-5T0101-3131-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$7,703.00	\$7,703.00	\$0.00	\$0.00
D	8250-1501-5T0101-3131-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$7,703.00	\$7,703.00	\$0.00	\$0.00
D	8250-1501-5T0101-3141-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$97,248.20	\$97,248.20	\$0.00	\$0.00
D	8250-1501-5T0101-3141-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$7,761.57	\$7,761.57	\$0.00	\$0.00



MUNICIPIO DE CHILITUMOS
ESTADO DE QUIMINDIA

D	8250-1501-5T0101-3141-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$318.00	\$318.00	\$0.00	\$0.00
D	8250-1501-5T0101-3191-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$188,538.75	\$188,538.75	\$0.00	\$0.00
D	8250-1501-5T0101-3191-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$69,608.19	\$69,608.19	\$0.00	\$0.00
D	8250-1501-5T0101-3191-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$5,117.00	\$5,117.00	\$0.00	\$0.00
D	8250-1501-5T0101-3191-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$5,117.00	\$5,117.00	\$0.00	\$0.00
D	8250-1501-5T0101-4021-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$2,359,728.96	\$2,359,728.96	\$0.00	\$0.00
D	8250-1501-5T0101-4021-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$36,944.44	\$36,944.44	\$0.00	\$0.00
D	8250-1501-5T0101-4021-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$120,933.23	\$120,933.23	\$0.00	\$0.00
D	8250-1501-5T0101-4021-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$130,534.14	\$130,534.14	\$0.00	\$0.00
D	8250-1501-5T0101-4031-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1,575,226.59	\$1,575,226.59	\$0.00	\$0.00
D	8250-1501-5T0101-4031-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$56,792.80	\$56,792.80	\$0.00	\$0.00
D	8250-1501-5T0101-4031-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$71,359.47	\$71,359.47	\$0.00	\$0.00
D	8250-1501-5T0101-4041-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$122,832.75	\$122,832.75	\$0.00	\$0.00
D	8250-1501-5T0101-4041-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$2,746.77	\$2,746.77	\$0.00	\$0.00
D	8250-1501-5T0101-4041-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$36,480.27	\$36,480.27	\$0.00	\$0.00
D	8250-1501-5T0101-4041-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$185.50	\$185.50	\$0.00	\$0.00
D	8250-1501-5T0101-4041-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$185.50	\$185.50	\$0.00	\$0.00
D	8250-1701-2F0202-3111-	Subsidios a la producción G. Corriente	\$0.00	\$0.00	\$416,720.00	\$416,720.00	\$0.00	\$0.00
D	8250-1701-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$32.48	\$32.48	\$0.00	\$0.00
D	8250-2501-2E0809-3061-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$16,217,424.08	\$16,217,424.08	\$0.00	\$0.00
D	8250-2501-2E0809-3061-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$568,540.63	\$568,540.63	\$0.00	\$0.00
D	8250-2501-2E0809-3061-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$256,745.92	\$256,745.92	\$0.00	\$0.00
D	8250-2501-2E0809-3061-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$285,938.17	\$285,938.17	\$0.00	\$0.00
D	8250-2501-2E0809-3061-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$732,194.64	\$732,194.64	\$0.00	\$0.00
D	8250-2501-2E0809-3061-	Agüinaldo G. Corriente	\$0.00	\$0.00	\$3,574,330.15	\$3,574,330.15	\$0.00	\$0.00
D	8250-2501-2E0809-3061-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$8,818.93	\$8,818.93	\$0.00	\$0.00
D	8250-2501-2E0809-3061-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$314,300.00	\$314,300.00	\$0.00	\$0.00
D	8250-2501-2E0809-3061-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,584,805.60	\$1,584,805.60	\$0.00	\$0.00
D	8250-2501-2E0809-3061-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$13,141,348.35	\$13,141,348.35	\$0.00	\$0.00
D	8250-2501-2E0809-3061-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$13,368.60	\$13,368.60	\$0.00	\$0.00
D	8250-2501-2E0809-3061-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$574.57	\$574.57	\$0.00	\$0.00
D	8250-2501-2E0809-3061-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$574.57	\$574.57	\$0.00	\$0.00
D	8250-2501-2E0809-3061-	Sentencias y resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00	\$0.00	\$0.00
D	8250-2501-2E0809-3061-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$986,000.00	\$986,000.00	\$0.00	\$0.00
D	8250-2501-2E0809-3061-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$359,015.36	\$359,015.36	\$0.00	\$0.00
D	8250-2501-2K0101-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$1,406.00	\$1,406.00	\$0.00	\$0.00
D	8250-2501-2K0103-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$11,993,295.15	\$11,993,295.15	\$0.00	\$0.00
D	8250-2501-2K0104-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$9,055,122.32	\$9,055,122.32	\$0.00	\$0.00
D	8250-2501-2K0104-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$13,606,564.91	\$13,606,564.91	\$0.00	\$0.00
D	8250-2501-2K0105-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$424,939.49	\$424,939.49	\$0.00	\$0.00
D	8250-2501-2K0105-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$44,660.00	\$44,660.00	\$0.00	\$0.00



MUNICIPIO DE CHIALTENMO
ESTADO DE QUINTANA ROO



D	8250-2501-2K0106-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$803,376.57	\$803,376.57	\$0.00	\$0.00
D	8250-2501-2K0107-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$2,536,676.95	\$2,536,676.95	\$0.00	\$0.00
D	8250-2501-2K0107-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$273,921.14	\$273,921.14	\$0.00	\$0.00
D	8250-2501-2K0108-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$2,042,000.02	\$2,042,000.02	\$0.00	\$0.00
D	8250-2501-2K0109-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$1,139,779.25	\$1,139,779.25	\$0.00	\$0.00
D	8250-2501-2K0109-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$602,932.39	\$602,932.39	\$0.00	\$0.00
D	8250-2501-2K0109-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$474,910.36	\$474,910.36	\$0.00	\$0.00
D	8250-2501-2K0109-3071-	Trabajos de acabados en edificaciones y otros trabajos especializados G. Capital	\$0.00	\$0.00	\$469,086.38	\$469,086.38	\$0.00	\$0.00
D	8250-2501-2K0110-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$4,489,418.90	\$4,489,418.90	\$0.00	\$0.00
D	8250-2501-2K0110-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$747,326.69	\$747,326.69	\$0.00	\$0.00
D	8250-2501-2K0110-3071-	Trabajos de acabados en edificaciones y otros trabajos especializados G. Capital	\$0.00	\$0.00	\$878,880.81	\$878,880.81	\$0.00	\$0.00
D	8250-2501-2K0204-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$2,378,141.10	\$2,378,141.10	\$0.00	\$0.00
D	8250-2501-2K0204-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$5,659,035.38	\$5,659,035.38	\$0.00	\$0.00
D	8250-2501-2K0210-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$71,626.45	\$71,626.45	\$0.00	\$0.00
D	8250-2501-2K0309-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$223,952.40	\$223,952.40	\$0.00	\$0.00
D	8250-2501-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$9.03	\$9.03	\$0.00	\$0.00
D	8250-2501-5T0101-3061-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$63,971.00	\$63,971.00	\$0.00	\$0.00
D	8250-2501-5T0101-3061-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$63,971.00	\$63,971.00	\$0.00	\$0.00
D	8250-2502-2K0104-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$295,485.10	\$295,485.10	\$0.00	\$0.00
D	8250-2502-2K0104-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$7,561,713.16	\$7,561,713.16	\$0.00	\$0.00
D	8250-2502-2K0105-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$245,629.80	\$245,629.80	\$0.00	\$0.00
D	8250-2502-2K0105-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$1,559,534.44	\$1,559,534.44	\$0.00	\$0.00
D	8250-2502-2K0105-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$1,657,570.16	\$1,657,570.16	\$0.00	\$0.00
D	8250-2502-2K0105-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$82,233.56	\$82,233.56	\$0.00	\$0.00
D	8250-2502-2K0106-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$2,384,649.78	\$2,384,649.78	\$0.00	\$0.00
D	8250-2502-2K0109-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$348,718.91	\$348,718.91	\$0.00	\$0.00
D	8250-2502-2K0204-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$1,362,284.56	\$1,362,284.56	\$0.00	\$0.00
D	8250-2502-2K0205-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$361,144.62	\$361,144.62	\$0.00	\$0.00
D	8250-2502-2K0205-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$1,256,084.66	\$1,256,084.66	\$0.00	\$0.00
D	8250-2502-2K0206-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$334,493.92	\$334,493.92	\$0.00	\$0.00
D	8250-2502-2K0304-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$1,579,312.98	\$1,579,312.98	\$0.00	\$0.00
D	8250-2502-2K0305-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$1,178,706.61	\$1,178,706.61	\$0.00	\$0.00
D	8250-2502-2K0306-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$3,050,865.52	\$3,050,865.52	\$0.00	\$0.00
D	8250-2502-2K0309-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$1,482,540.49	\$1,482,540.49	\$0.00	\$0.00
D	8250-2503-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$429.20	\$429.20	\$0.00	\$0.00
D	8250-2503-2S0101-3061-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$568,000.00	\$568,000.00	\$0.00	\$0.00
D	8250-2503-2S0102-3061-	Evaluación de Competencias Básicas G. Corriente	\$0.00	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00
D	8250-2503-2S0102-3061-	Formación Inicial para Elementos en Activo G. Corriente	\$0.00	\$0.00	\$929,500.00	\$929,500.00	\$0.00	\$0.00
D	8250-2503-2S0102-3061-	Formación Inicial para Aspirantes G. Corriente	\$0.00	\$0.00	\$400,000.00	\$400,000.00	\$0.00	\$0.00
D	8250-2503-2S0102-3061-	Formación Continua G. Corriente	\$0.00	\$0.00	\$229,500.00	\$229,500.00	\$0.00	\$0.00



MUNICIPIO DE CHALITEMO
ESTADO DE CHIAPAS



D	8250-2503-2S0201-3061-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$2,385,450.24	\$2,385,450.24	\$0.00	\$0.00
D	8250-2503-2S0201-3061-	Materiales de seguridad pública G. Corriente	\$0.00	\$0.00	\$109,457.60	\$109,457.60	\$0.00	\$0.00
D	8250-2503-2S0201-3061-	Uniformes y Prendas de Protección para Seguridad Publica G. Corriente	\$0.00	\$0.00	\$359,400.00	\$359,400.00	\$0.00	\$0.00
D	8250-2503-2S0201-3061-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$3,300,000.00	\$3,300,000.00	\$0.00	\$0.00
D	8250-2503-2S0201-3061-	Equipo de defensa y seguridad G. Capital	\$0.00	\$0.00	\$1,191,018.28	\$1,191,018.28	\$0.00	\$0.00
D	8250-2503-2S0401-3061-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$479,999.97	\$479,999.97	\$0.00	\$0.00
D	8250-2503-2S0501-3061-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$1,064,994.02	\$1,064,994.02	\$0.00	\$0.00
D	8250-2601-2E0302-3032-	Apoyo Contingencia Sanitaria G. Corriente	\$0.00	\$0.00	\$6,858,605.68	\$6,858,605.68	\$0.00	\$0.00
D	8250-2601-2E0303-3101-	Protección a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$2,984,045.00	\$2,984,045.00	\$0.00	\$0.00
D	8250-2601-2E1105-3101-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$842,000.00	\$842,000.00	\$0.00	\$0.00
D	8250-2601-2E0204-3111-	Maquinaria y equipo industrial G. Capital	\$0.00	\$0.00	\$272,600.00	\$272,600.00	\$0.00	\$0.00
D	8250-2601-2K0102-3072-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$9,797,994.02	\$9,797,994.02	\$0.00	\$0.00
D	8250-2601-2K0104-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$621,823.21	\$621,823.21	\$0.00	\$0.00
D	8250-2601-2K0106-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$418,214.26	\$418,214.26	\$0.00	\$0.00
D	8250-2601-2K0108-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$826,646.05	\$826,646.05	\$0.00	\$0.00
D	8250-2601-2K0110-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$2,409,042.44	\$2,409,042.44	\$0.00	\$0.00
D	8250-2601-2K0204-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$1,721,848.37	\$1,721,848.37	\$0.00	\$0.00
D	8250-2601-2K0205-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$539,821.92	\$539,821.92	\$0.00	\$0.00
D	8250-2601-2K0205-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$150,360.58	\$150,360.58	\$0.00	\$0.00
D	8250-2601-2K0207-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$1,615,779.73	\$1,615,779.73	\$0.00	\$0.00
D	8250-2601-2K0307-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$1,386,501.19	\$1,386,501.19	\$0.00	\$0.00
D	8250-2601-2R0109-3041-8260	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$1,668.08	\$1,668.08	\$0.00	\$0.00
D	8260-1101-1U0101-3041-8260	PRESUPUESTO DE EGRESOS EJERCIDO	\$0.00	\$0.00	\$598,439,842.22	\$582,792,314.84	\$15,647,527.38	\$0.00
D	8260-1101-1U0101-3041-8260	Transferencias al Instituto del Deporte G. Corriente	\$0.00	\$0.00	\$1,474,900.00	\$1,474,900.00	\$0.00	\$0.00
D	8260-1101-1U0104-3041-8260	Descuentos PPP y Descuentos Predial G. Corriente	\$0.00	\$0.00	\$16,341,887.29	\$16,341,326.27	\$561.02	\$0.00
D	8260-1101-1U0104-3041-8260	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$180,487.20	\$180,487.20	\$0.00	\$0.00
D	8260-1101-2E0102-3101-8260	Subsidio Educcacional a Personas G. Corriente	\$0.00	\$0.00	\$4,276,627.60	\$4,276,627.60	\$0.00	\$0.00
D	8260-1101-2E0103-3021-8260	Subsidio Educcacional a Personas G. Corriente	\$0.00	\$0.00	\$721,871.51	\$715,645.97	\$6,225.54	\$0.00
D	8260-1101-2E0105-3101-8260	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$276,283.79	\$276,283.79	\$0.00	\$0.00
D	8260-1101-2E0106-3101-8260	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$1,482,009.89	\$1,482,009.89	\$0.00	\$0.00
D	8260-1101-2E0301-3101-8260	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$502,431.10	\$497,431.10	\$5,000.00	\$0.00
D	8260-1101-2E0302-3032-8260	Apoyo Contingencia Sanitaria G. Corriente	\$0.00	\$0.00	\$4,368,570.76	\$3,368,476.76	\$1,000,094.00	\$0.00
D	8260-1101-2E0501-3101-8260	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$105,505.10	\$105,505.10	\$0.00	\$0.00
D	8260-1101-2E0501-3101-8260	Papelaria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$103,041.04	\$101,379.92	\$1,661.12	\$0.00
D	8260-1101-2E0501-3101-8260	Papelaria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$5,814.91	\$5,054.92	\$759.99	\$0.00
D	8260-1101-2E0501-3101-8260	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$30,902.03	\$30,902.03	\$0.00	\$0.00
D	8260-1101-2E0501-3101-8260	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$70,390.25	\$70,355.75	\$34.50	\$0.00
D	8260-1101-2E0501-3101-8260	Materiales para Cursos y Talleres G. Corriente	\$0.00	\$0.00	\$88,254.24	\$88,254.24	\$0.00	\$0.00
D	8260-1101-2E0501-3101-8260	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$150,950.85	\$142,584.14	\$8,375.71	\$0.00
D	8260-1101-2E0501-3101-8260	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$5,719.30	\$5,554.55	\$164.75	\$0.00
D	8260-1101-2E0501-3101-8260	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$1,664.99	\$1,664.99	\$0.00	\$0.00
D	8260-1101-2E0501-3101-8260	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$6,963.00	\$6,963.00	\$0.00	\$0.00
D	8260-1101-2E0501-3101-8260	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$10,340.44	\$9,439.49	\$900.95	\$0.00
D	8260-1101-2E0501-3101-8260	Articulos metalicos para la construcción G. Corriente	\$0.00	\$0.00	\$1,191.53	\$1,191.53	\$0.00	\$0.00



MUNICIPIO DE CHALTEMOC
ESTADO DE CHIQUIMULA

D	8260-1101-2E0501-3101-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$12,488.96	\$12,488.96	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Otros productos químicos G. Corriente	\$0.00	\$0.00	\$2,214.86	\$2,214.86	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$356,670.29	\$341,331.04	\$15,339.25	\$0.00
D	8260-1101-2E0501-3101-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$116,737.76	\$116,737.76	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$9,074.00	\$9,074.00	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$32.02	\$32.02	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$3,932.64	\$142.36	\$3,790.28	\$0.00
D	8260-1101-2E0501-3101-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$2,650.00	\$2,650.00	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$67,083.61	\$67,083.61	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$7,771.68	\$7,771.68	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Electricidad-Energia Elctrica G. Corriente	\$0.00	\$0.00	\$327,161.61	\$327,161.61	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Gas G. Corriente	\$0.00	\$0.00	\$224,885.05	\$224,390.95	\$494.10	\$0.00
D	8260-1101-2E0501-3101-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$60,050.00	\$60,050.00	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$117.59	\$117.59	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$24,882.43	\$24,882.43	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$75,211.46	\$75,211.46	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Honorarios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$58,000.00	\$58,000.00	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$3,899.92	\$3,899.92	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$139,140.07	\$139,140.07	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$52,131.91	\$44,761.85	\$7,370.06	\$0.00
D	8260-1101-2E0501-3101-	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,582.01	\$1,582.01	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,972.00	\$1,972.00	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$19,671.36	\$19,671.36	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$20,764.00	\$20,764.00	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$5,916.00	\$5,916.00	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$69,681.43	\$69,681.43	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Válidos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$2,117.98	\$2,117.98	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,824,308.26	\$1,824,308.26	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$8,029.52	\$8,029.52	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Carrocerías y remolques G. Capital	\$0.00	\$0.00	\$36,500.00	\$36,500.00	\$0.00	\$0.00
D	8260-1101-2E0501-3101-	Otros equipos G. Capital	\$0.00	\$0.00	\$22,437.00	\$22,437.00	\$0.00	\$0.00
D	8260-1101-2E0502-3011-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$118,856.00	\$118,856.00	\$0.00	\$0.00
D	8260-1101-2E0502-3011-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$85,660.00	\$85,660.00	\$0.00	\$0.00
D	8260-1101-2E0502-3011-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$4,750.00	\$4,750.00	\$0.00	\$0.00
D	8260-1101-2E0502-3021-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	8260-1101-2E0502-3021-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$332,100.00	\$332,100.00	\$0.00	\$0.00



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D	8260-1101-2E0504-3101-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$380,125.92	\$380,125.92	\$0.00	\$0.00
D	8260-1101-2E0505-3101-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$855,600.00	\$855,600.00	\$0.00	\$0.00
D	8260-1101-2E0506-3101-	Subsidio Educativo a Personas G. Corriente	\$0.00	\$0.00	\$99,749.77	\$99,749.77	\$0.00	\$0.00
D	8260-1101-2E0507-3101-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$73,234.28	\$3,845.61	\$69,388.47	\$0.00
D	8260-1101-2E0601-3101-	Transferencias al Instituto de la Mujer G. Corriente	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
D	8260-1101-2E0603-3101-	Proteccion a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$4,665,723.25	\$4,645,989.33	\$19,733.92	\$0.00
D	8260-1101-2E0603-3101-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$1,356,877.47	\$1,356,877.47	\$0.00	\$0.00
D	8260-1101-2E0701-3101-	Subsidios Materiales de Construcción G. Corriente	\$0.00	\$0.00	\$1,306,240.30	\$1,095,015.13	\$211,225.17	\$0.00
D	8260-1101-2E0801-3065-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$43,525.50	\$34,820.40	\$8,705.10	\$0.00
D	8260-1101-2E0801-3065-	Papeleria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$10,328.49	\$8,061.59	\$2,266.90	\$0.00
D	8260-1101-2E0801-3065-	Papeleria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$7,100.12	\$7,100.12	\$0.00	\$0.00
D	8260-1101-2E0801-3065-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$11,260.12	\$11,260.12	\$0.00	\$0.00
D	8260-1101-2E0801-3065-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$5,500.00	\$5,500.00	\$0.00	\$0.00
D	8260-1101-2E0801-3065-	Materiales para Cursos y Talleres G. Corriente	\$0.00	\$0.00	\$11,886.52	\$11,886.52	\$0.00	\$0.00
D	8260-1101-2E0801-3065-	Suministros Programas Preventivos G. Corriente	\$0.00	\$0.00	\$158,503.07	\$158,503.07	\$0.00	\$0.00
D	8260-1101-2E0801-3065-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$34,083.55	\$23,054.75	\$11,028.80	\$0.00
D	8260-1101-2E0801-3065-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$145.00	\$145.00	\$0.00	\$0.00
D	8260-1101-2E0801-3065-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$6,304.91	\$6,304.91	\$0.00	\$0.00
D	8260-1101-2E0801-3065-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$36,964.25	\$31,470.30	\$5,493.95	\$0.00
D	8260-1101-2E0801-3065-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$5,065.60	\$5,065.60	\$0.00	\$0.00
D	8260-1101-2E0801-3065-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$18,374.40	\$18,374.40	\$0.00	\$0.00
D	8260-1101-2E0801-3065-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$42,204.95	\$16,135.02	\$26,069.93	\$0.00
D	8260-1101-2E0801-3065-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$4,599.95	\$4,599.95	\$0.00	\$0.00
D	8260-1101-2E0801-3065-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$4,190.00	\$4,190.00	\$0.00	\$0.00
D	8260-1101-2E0802-3061-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$103,792.60	\$103,792.60	\$0.00	\$0.00
D	8260-1101-2E0803-3061-	Alimentos Programa K-9 G. Corriente	\$0.00	\$0.00	\$177,480.48	\$177,480.48	\$0.00	\$0.00
D	8260-1101-2E0808-3064-	Papeleria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$80,833.82	\$75,181.83	\$5,651.99	\$0.00
D	8260-1101-2E0808-3064-	Papeleria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$26,492.02	\$26,492.02	\$0.00	\$0.00
D	8260-1101-2E0808-3064-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$24,387.09	\$24,387.09	\$0.00	\$0.00
D	8260-1101-2E0808-3064-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$233,834.25	\$233,834.25	\$0.00	\$0.00
D	8260-1101-2E0808-3064-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$43,151.96	\$43,151.96	\$0.00	\$0.00
D	8260-1101-2E0808-3064-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$155,215.00	\$139,556.47	\$15,658.53	\$0.00
D	8260-1101-2E0808-3064-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$10,682.54	\$8,032.54	\$2,650.00	\$0.00
D	8260-1101-2E0808-3064-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$69,492.00	\$53,985.49	\$15,506.51	\$0.00
D	8260-1101-2E0808-3064-	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$1,590,138.76	\$1,589,867.92	\$270.84	\$0.00
D	8260-1101-2E0808-3064-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$13,044.09	\$13,044.09	\$0.00	\$0.00
D	8260-1101-2E0808-3064-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,085,203.48	\$2,002,376.89	\$82,826.59	\$0.00
D	8260-1101-2E0808-3064-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$1,113,086.16	\$1,113,086.16	\$0.00	\$0.00
D	8260-1101-2E0808-3064-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$73,861.17	\$73,370.00	\$491.17	\$0.00
D	8260-1101-2E0808-3064-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$5,000.76	\$4,322.16	\$678.60	\$0.00
D	8260-1101-2E0808-3064-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$963.01	\$963.01	\$0.00	\$0.00



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D	8260-1101-2E0808-3064-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$53,721.91	\$53,721.91	\$0.00	\$0.00
D	8260-1101-2E0808-3064-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$1,292,417.79	\$1,207,946.72	\$84,471.07	\$0.00
D	8260-1101-2E0808-3064-	Gas G. Corriente	\$0.00	\$0.00	\$37,410.67	\$37,410.67	\$0.00	\$0.00
D	8260-1101-2E0808-3064-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$166,430.41	\$166,430.41	\$0.00	\$0.00
D	8260-1101-2E0808-3064-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$23,687.14	\$23,687.14	\$0.00	\$0.00
D	8260-1101-2E0808-3064-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$578,750.00	\$578,750.00	\$0.00	\$0.00
D	8260-1101-2E0808-3064-	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$780.00	\$390.00	\$390.00	\$0.00
D	8260-1101-2E0808-3064-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$292,595.96	\$292,595.96	\$0.00	\$0.00
D	8260-1101-2E0808-3064-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$6,768.99	\$6,502.19	\$266.80	\$0.00
D	8260-1101-2E0808-3064-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,044.00	\$0.00	\$1,044.00	\$0.00
D	8260-1101-2E0808-3064-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$485,086.47	\$483,180.60	\$1,905.87	\$0.00
D	8260-1101-2E0808-3064-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$1,160.00	\$1,160.00	\$0.00	\$0.00
D	8260-1101-2E0808-3064-	Servicios Conservación y Mantenimeto de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$580.00	\$580.00	\$0.00	\$0.00
D	8260-1101-2E0808-3064-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$18,368.25	\$18,368.25	\$0.00	\$0.00
D	8260-1101-2E0808-3064-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$95,013.60	\$95,013.60	\$0.00	\$0.00
D	8260-1101-2E0808-3064-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$63.35	\$63.35	\$0.00	\$0.00
D	8260-1101-2E0808-3064-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
D	8260-1101-2E0808-3064-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$9,481.84	\$9,481.84	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$43,525.50	\$43,525.50	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$40,504.13	\$40,504.13	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$32,099.82	\$32,099.82	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$1,368.80	\$1,368.80	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$154,729.45	\$154,729.45	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$54,957.17	\$54,957.17	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$197,104.73	\$195,271.12	\$1,833.61	\$0.00
D	8260-1101-2E0809-3061-	Alimento Equinos del Grupo Policia Montada G. Corriente	\$0.00	\$0.00	\$179,280.00	\$179,280.00	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$1,144.76	\$1,144.76	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Productos de cuero, piel, plástico y hule adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$380.63	\$380.63	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Productos de cuero, piel, plástico y hule adquiridos como materia prima G. Capital	\$0.00	\$0.00	\$0.00	-\$167.48	\$167.48	\$0.00
D	8260-1101-2E0809-3061-	Mezcla Asfáltica para Bacheo G. Corriente	\$0.00	\$0.00	\$5,851.62	\$5,851.62	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$1,849.97	\$1,849.97	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$300.02	\$0.00	\$300.02	\$0.00
D	8260-1101-2E0809-3061-	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$3,202.11	\$3,202.11	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$181,070.05	\$174,939.47	\$6,130.58	\$0.00
D	8260-1101-2E0809-3061-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$79,584.04	\$79,584.04	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$28,240.00	\$28,240.00	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$6,268,774.57	\$6,004,545.21	\$264,229.36	\$0.00



MUNICIPIO DE CHILTEMOC
ESTADO DE QUINTANA ROO



D	8260-1101-2E0809-3061-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$1,395.03	\$1,395.03	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$57,917.14	\$57,917.14	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$2,638,837.85	\$2,521,196.41	\$117,641.44	\$0.00
D	8260-1101-2E0809-3061-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$245,360.00	\$245,360.00	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Gas G. Corriente	\$0.00	\$0.00	\$45,676.45	\$45,676.45	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$305,320.69	\$305,320.69	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Telefonía celular G. Corriente	\$0.00	\$0.00	\$3,049.00	\$3,049.00	\$1.00	\$0.00
D	8260-1101-2E0809-3061-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$13,054.44	\$13,054.44	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$75,602.38	\$75,602.38	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$732,160.00	\$732,160.00	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Servicios de protección y seguridad G. Corriente	\$0.00	\$0.00	\$152,652.98	\$152,652.98	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Primas y Pólizas de Seguro G. Corriente	\$0.00	\$0.00	\$960,925.18	\$960,925.18	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$29,714.52	\$26,826.12	\$2,888.40	\$0.00
D	8260-1101-2E0809-3061-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$873,693.33	\$866,194.19	\$7,499.14	\$0.00
D	8260-1101-2E0809-3061-	Reparación y mantenimiento de equipo de defensa y seguridad G. Corriente	\$0.00	\$0.00	\$9,293.92	\$9,293.92	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$1,160.00	\$1,160.00	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Publicaciones en Periódicos y Revistas G. Corriente	\$0.00	\$0.00	\$8,400.00	\$8,400.00	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$287,845.91	\$287,845.91	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Otros servicios de traslado y hospedaje G. Corriente	\$0.00	\$0.00	\$4,796.00	\$4,796.00	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$5,344.00	\$5,344.00	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$62,156.00	\$62,156.00	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$49,799.87	\$49,799.87	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Muebles, excepto de oficina y estantería G. Capital	\$0.00	\$0.00	\$5,299.00	\$5,299.00	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$4,760.01	\$4,760.01	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$31,977.14	\$14,442.00	\$17,535.14	\$0.00
D	8260-1101-2E0809-3061-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$114,060.00	\$114,060.00	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Otros equipos G. Capital	\$0.00	\$0.00	\$182,027.20	\$182,027.20	\$0.00	\$0.00
D	8260-1101-2E0809-3061-	Otros activos biológicos G. Capital	\$0.00	\$0.00	\$162,400.00	\$162,400.00	\$0.00	\$0.00
D	8260-1101-2E0810-3063-	Papelaría y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$13,557.35	\$12,477.62	\$1,079.73	\$0.00
D	8260-1101-2E0810-3063-	Papelaría y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$8,655.44	\$7,305.44	\$1,350.00	\$0.00
D	8260-1101-2E0810-3063-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$32,341.48	\$30,284.48	\$2,057.00	\$0.00
D	8260-1101-2E0810-3063-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$74,678.46	\$64,056.94	\$10,621.52	\$0.00
D	8260-1101-2E0810-3063-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$18,589.27	\$16,034.27	\$2,555.00	\$0.00
D	8260-1101-2E0810-3063-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$3,817.10	\$3,817.10	\$0.00	\$0.00
D	8260-1101-2E0810-3063-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$20,283.28	\$20,283.28	\$0.00	\$0.00



MUNICIPIO DE CHALITEMOC
ESTADO DE QUIMINDIA



D	8260-1101-2E0810-3063-	Gas G. Corriente	\$0.00	\$0.00	\$38,445.53	\$38,445.53	\$0.00	\$0.00
D	8260-1101-2E0810-3063-	Agua G. Corriente	\$0.00	\$0.00	\$3,059.00	\$3,059.00	\$0.00	\$0.00
D	8260-1101-2E0810-3063-	Servicios Conservación y Mantenimineto de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$1,276.00	\$1,276.00	\$0.00	\$0.00
D	8260-1101-2E0811-3065-	Camino Seguro y Comisario de Policía G. Corriente	\$0.00	\$0.00	\$3,020,000.00	\$3,020,000.00	\$0.00	\$0.00
D	8260-1101-2E0812-3111-	Camino Seguro y Comisario de Policía G. Corriente	\$0.00	\$0.00	\$672,000.00	\$672,000.00	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Papeleria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$9,897.84	\$3,600.44	\$6,297.40	\$0.00
D	8260-1101-2E0901-3032-	Papeleria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$8,409.97	\$8,409.97	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$1,038.20	\$1,038.20	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$5,171.31	\$5,171.31	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$74,033.20	\$65,701.14	\$8,332.06	\$0.00
D	8260-1101-2E0901-3032-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$344.36	\$344.36	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$380.00	\$380.00	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$8,844.33	\$7,140.35	\$1,703.98	\$0.00
D	8260-1101-2E0901-3032-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$360.00	\$360.00	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$161,472.00	\$161,472.00	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$1,920.00	\$1,920.00	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$299,482.36	\$285,293.60	\$14,188.76	\$0.00
D	8260-1101-2E0901-3032-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$176,169.20	\$115,141.60	\$61,027.60	\$0.00
D	8260-1101-2E0901-3032-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$2,645.54	\$715.04	\$1,930.50	\$0.00
D	8260-1101-2E0901-3032-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$208.80	\$208.80	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$520.00	\$520.00	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$5,243.20	\$5,243.20	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$111,597.30	\$96,087.94	\$15,509.36	\$0.00
D	8260-1101-2E0901-3032-	Gas G. Corriente	\$0.00	\$0.00	\$4,374.51	\$4,374.51	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$4,744.40	\$4,744.40	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$25,388.68	\$25,388.68	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$62,640.00	\$62,640.00	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$46,774.44	\$46,774.44	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$2,630.95	\$809.75	\$1,821.20	\$0.00
D	8260-1101-2E0901-3032-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$19,643.22	\$19,643.22	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$835.44	\$835.44	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$9,660.00	\$9,660.00	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$9,700.00	\$9,700.00	\$0.00	\$0.00
D	8260-1101-2E0901-3032-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$711.02	\$0.00	\$711.02	\$0.00
D	8260-1101-2E0901-3032-	Otros equipos G. Capital	\$0.00	\$0.00	\$11,553.36	\$11,553.36	\$0.00	\$0.00
D	8260-1101-2E0902-3062-	Papeleria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$5,498.15	\$4,252.31	\$1,245.84	\$0.00
D	8260-1101-2E0902-3062-	Papeleria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$5,994.91	\$3,069.97	\$2,924.94	\$0.00



MUNICIPIO DE CHILITENCO
ESTADO DE QUIMINDIA



D	8260-1101-2E0902-3062-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$22,990.23	\$22,990.23	\$0.00	\$0.00
D	8260-1101-2E0902-3062-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$155,429.67	\$139,832.14	\$15,597.53	\$0.00
D	8260-1101-2E0902-3062-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$227.28	\$227.28	\$0.00	\$0.00
D	8260-1101-2E0902-3062-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$525.02	\$525.02	\$0.00	\$0.00
D	8260-1101-2E0902-3062-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$7,923.29	\$7,923.29	\$0.00	\$0.00
D	8260-1101-2E0902-3062-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$22,708.54	\$22,549.84	\$158.70	\$0.00
D	8260-1101-2E0902-3062-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$1,187.84	\$1,187.84	\$0.00	\$0.00
D	8260-1101-2E0902-3062-	Otros productos químicos G. Corriente	\$0.00	\$0.00	\$110.86	\$89.99	\$20.87	\$0.00
D	8260-1101-2E0902-3062-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$376,561.66	\$361,975.11	\$14,586.55	\$0.00
D	8260-1101-2E0902-3062-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$281,116.55	\$281,116.55	\$0.00	\$0.00
D	8260-1101-2E0902-3062-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$1,432.47	\$1,432.47	\$0.00	\$0.00
D	8260-1101-2E0902-3062-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$13,609.12	\$5,976.32	\$7,632.80	\$0.00
D	8260-1101-2E0902-3062-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$175,926.35	\$175,626.35	\$300.00	\$0.00
D	8260-1101-2E0902-3062-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$1,392.00	\$1,392.00	\$0.00	\$0.00
D	8260-1101-2E0902-3062-	Gas G. Corriente	\$0.00	\$0.00	\$23,749.62	\$23,749.62	\$0.00	\$0.00
D	8260-1101-2E0902-3062-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$77,657.85	\$77,657.85	\$0.00	\$0.00
D	8260-1101-2E0902-3062-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$2,271.28	\$2,271.28	\$0.00	\$0.00
D	8260-1101-2E0902-3062-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$69,471.41	\$69,471.41	\$0.00	\$0.00
D	8260-1101-2E0902-3062-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$17,709.97	\$17,709.97	\$0.00	\$0.00
D	8260-1101-2E0902-3062-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$22,170.71	\$22,170.71	\$0.00	\$0.00
D	8260-1101-2E0902-3062-	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00
D	8260-1101-2E0902-3062-	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$11,934.39	\$3,999.99	\$7,934.40	\$0.00
D	8260-1101-2E1101-3084-	Papelaria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$626.40	\$626.40	\$0.00	\$0.00
D	8260-1101-2E1101-3084-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$15,555.60	\$15,555.60	\$0.00	\$0.00
D	8260-1101-2E1101-3084-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$139,532.52	\$127,676.27	\$11,856.25	\$0.00
D	8260-1101-2E1101-3084-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$17,959.50	\$17,287.10	\$672.40	\$0.00
D	8260-1101-2E1101-3084-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$23.85	\$23.85	\$0.00	\$0.00
D	8260-1101-2E1101-3084-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$8,664.86	\$8,664.86	\$0.00	\$0.00
D	8260-1101-2E1101-3084-	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$962.34	\$962.34	\$0.00	\$0.00
D	8260-1101-2E1101-3084-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$1,873.63	\$1,873.63	\$0.00	\$0.00
D	8260-1101-2E1101-3084-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$2,460.12	\$2,460.12	\$0.00	\$0.00
D	8260-1101-2E1101-3084-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$139,197.97	\$136,869.43	\$2,328.54	\$0.00
D	8260-1101-2E1101-3084-	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$792.00	\$792.00	\$0.00	\$0.00
D	8260-1101-2E1101-3084-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$6,960.00	\$6,960.00	\$0.00	\$0.00
D	8260-1101-2E1101-3084-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$14,627.00	\$14,627.00	\$0.00	\$0.00
D	8260-1101-2E1101-3084-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$8,102,116.27	\$7,841,543.66	\$260,572.61	\$0.00
D	8260-1101-2E1101-3084-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$618,660.48	\$618,660.48	\$0.00	\$0.00
D	8260-1101-2E1101-3084-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$165,603.87	\$165,603.87	\$0.00	\$0.00
D	8260-1101-2E1101-3084-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$12,615.07	\$12,615.07	\$0.00	\$0.00
D	8260-1101-2E1101-3084-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$227.36	\$227.36	\$0.00	\$0.00



MUNICIPIO DE CHILITENCO
ESTADO DE QUINTANA ROO



D	8260-1101-2E1101-3084	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$3,060,814.44	\$2,943,107.91	\$117,706.53	\$0.00
D	8260-1101-2E1101-3084	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$1,165,491.87	\$1,160,111.55	\$5,380.32	\$0.00
D	8260-1101-2E1101-3084	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$106,216.68	\$100,154.08	\$6,062.60	\$0.00
D	8260-1101-2E1101-3084	Gas G. Corriente	\$0.00	\$0.00	\$2,287.71	\$2,287.71	\$0.00	\$0.00
D	8260-1101-2E1101-3084	Agua G. Corriente	\$0.00	\$0.00	\$4,706.01	\$4,706.01	\$0.00	\$0.00
D	8260-1101-2E1101-3084	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$65,222.03	\$65,222.03	\$0.00	\$0.00
D	8260-1101-2E1101-3084	Arrendamiento de terrenos G. Corriente	\$0.00	\$0.00	\$520,000.00	\$520,000.00	\$0.00	\$0.00
D	8260-1101-2E1101-3084	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$68,161.60	\$68,161.60	\$0.00	\$0.00
D	8260-1101-2E1101-3084	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$487,904.63	\$487,904.63	\$0.00	\$0.00
D	8260-1101-2E1101-3084	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,977.80	\$1,977.80	\$0.00	\$0.00
D	8260-1101-2E1101-3084	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$288,291.53	\$281,680.40	\$6,631.13	\$0.00
D	8260-1101-2E1101-3084	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$265,258.62	\$262,946.62	\$2,312.00	\$0.00
D	8260-1101-2E1101-3084	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$531.00	\$531.00	\$0.00	\$0.00
D	8260-1101-2E1101-3084	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$538.48	\$538.48	\$0.00	\$0.00
D	8260-1101-2E1101-3084	Responsabilidad e Indemnización Patrimonial G. Corriente	\$0.00	\$0.00	\$10,021.08	\$10,021.08	\$0.00	\$0.00
D	8260-1101-2E1101-3084	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$5,505.16	\$5,505.16	\$0.00	\$0.00
D	8260-1101-2E1101-3084	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$24,626.07	\$24,626.07	\$0.00	\$0.00
D	8260-1101-2E1102-3083	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$73,360.86	\$73,360.86	\$0.00	\$0.00
D	8260-1101-2E1102-3083	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$137,664.71	\$111,590.71	\$26,074.00	\$0.00
D	8260-1101-2E1102-3083	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$2,700.03	\$2,700.03	\$0.00	\$0.00
D	8260-1101-2E1102-3083	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$1,390,501.71	\$1,258,245.61	\$132,256.10	\$0.00
D	8260-1101-2E1102-3083	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$109,560.46	\$109,560.46	\$0.00	\$0.00
D	8260-1101-2E1102-3083	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$649,805.35	\$632,872.32	\$16,933.03	\$0.00
D	8260-1101-2E1102-3083	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$429,267.28	\$429,267.28	\$0.00	\$0.00
D	8260-1101-2E1102-3083	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$34,260.72	\$34,260.72	\$0.00	\$0.00
D	8260-1101-2E1102-3083	Herramientas menores G. Corriente	\$0.00	\$0.00	\$9,811.06	\$9,811.06	\$0.00	\$0.00
D	8260-1101-2E1102-3083	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$1,983.60	\$1,983.60	\$0.00	\$0.00
D	8260-1101-2E1102-3083	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$5,267.56	\$5,267.56	\$0.00	\$0.00
D	8260-1101-2E1102-3083	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$162,971.81	\$162,971.81	\$0.00	\$0.00
D	8260-1101-2E1102-3083	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$63,659.44	\$54,447.41	\$9,212.03	\$0.00
D	8260-1101-2E1102-3083	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$149,413.27	\$149,413.27	\$0.00	\$0.00
D	8260-1101-2E1102-3083	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$10,440.00	\$10,440.00	\$0.00	\$0.00
D	8260-1101-2E1102-3083	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$67,881.36	\$67,881.36	\$0.00	\$0.00
D	8260-1101-2E1102-3083	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$3,480.00	\$3,480.00	\$0.00	\$0.00
D	8260-1101-2E1102-3083	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,765.52	\$1,765.52	\$0.00	\$0.00
D	8260-1101-2E1102-3083	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$32,529.15	\$32,429.16	\$99.99	\$0.00
D	8260-1101-2E1102-3083	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$79,481.00	\$79,028.60	\$452.40	\$0.00



MUNICIPIO DE CHALITEMOC
ESTADO DE QUINTANA ROO



D	8260-1101-2E1102-3083-	Pasajes Irrestres G. Corriente	\$0.00	\$0.00	\$697.00	\$697.00	\$0.00	\$0.00
D	8260-1101-2E1102-3083-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$10.77	\$10.77	\$0.00	\$0.00
D	8260-1101-2E1102-3083-	Responsabilidad e Indemnización Patrimonial G. Corriente	\$0.00	\$0.00	\$13,066.24	\$13,066.24	\$0.00	\$0.00
D	8260-1101-2E1102-3083-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$3,400.00	\$3,400.00	\$0.00	\$0.00
D	8260-1101-2E1102-3083-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$6,955.36	\$6,955.36	\$0.00	\$0.00
D	8260-1101-2E1102-3083-	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$32,119.28	\$32,119.28	\$0.00	\$0.00
D	8260-1101-2E1102-3083-	Otros equipos G. Capital	\$0.00	\$0.00	\$209,796.96	\$209,796.96	\$0.00	\$0.00
D	8260-1101-2E1105-3101-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$2,724,621.19	\$2,722,361.22	\$2,259.97	\$0.00
D	8260-1101-2E1107-3081-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$22,802.69	\$20,384.42	\$2,438.27	\$0.00
D	8260-1101-2E1107-3081-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$1,365.40	\$1,365.40	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$8,070.80	\$8,070.80	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$36,282.14	\$32,847.14	\$3,435.00	\$0.00
D	8260-1101-2E1107-3081-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$39,888.32	\$32,748.52	\$7,139.80	\$0.00
D	8260-1101-2E1107-3081-	Alimentos Programa K-9 G. Corriente	\$0.00	\$0.00	\$59,690.01	\$42,625.01	\$17,065.00	\$0.00
D	8260-1101-2E1107-3081-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$2,171.29	\$1,091.30	\$1,079.99	\$0.00
D	8260-1101-2E1107-3081-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$799.99	\$799.99	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$9,270.18	\$9,270.18	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$1,050.00	\$1,050.00	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$16,542.66	\$16,542.66	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$4,042.46	\$4,042.46	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$191,581.79	\$182,029.16	\$9,552.63	\$0.00
D	8260-1101-2E1107-3081-	Vestuario y uniformos G. Corriente	\$0.00	\$0.00	\$56,546.80	\$56,546.80	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$672.80	\$672.80	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$431.23	\$431.23	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$1,148.40	\$1,148.40	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$13,302.17	\$13,302.17	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$21,215.61	\$21,215.61	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Gas G. Corriente	\$0.00	\$0.00	\$7,082.96	\$6,918.26	\$164.70	\$0.00
D	8260-1101-2E1107-3081-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$75,169.70	\$75,169.70	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$302,424.47	\$302,424.47	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$5,312.23	\$5,312.23	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$2,618.99	\$2,618.99	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$42,318.04	\$42,318.04	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$800.40	\$800.40	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$3,322.58	\$3,322.58	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$4,195.99	\$4,195.99	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$580.00	\$580.00	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$10,855.00	\$10,855.00	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$3,800.00	\$3,800.00	\$0.00	\$0.00
D	8260-1101-2E1107-3081-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMOC
ESTADO DE QUINTANA ROO



D	8260-1101-2E1108-3083-	Otros equipos G. Capital	\$0.00	\$0.00	\$365,095.50	\$365,095.50	\$0.00	\$0.00
D	8260-1101-2E1108-3101-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$6,120.00	\$6,120.00	\$0.00	\$0.00
D	8260-1101-2E1108-3101-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$1,612.40	\$1,612.40	\$0.00	\$0.00
D	8260-1101-2E1108-3101-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$69,615.98	\$69,615.98	\$0.00	\$0.00
D	8260-1101-2E1108-3101-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$289,419.32	\$289,419.32	\$0.00	\$0.00
D	8260-1101-2E1108-3101-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$474.50	\$474.50	\$0.00	\$0.00
D	8260-1101-2E1108-3101-	Articulos deportivos G. Corriente	\$0.00	\$0.00	\$16,684.00	\$16,684.00	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Papelera y Utilites de Oficina G. Corriente	\$0.00	\$0.00	\$17,659.56	\$17,410.38	\$249.18	\$0.00
D	8260-1101-2F0101-3131-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$3,147.91	\$3,147.91	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$279.99	\$279.99	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$20,392.92	\$20,392.92	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$35,279.52	\$30,421.06	\$4,858.46	\$0.00
D	8260-1101-2F0101-3131-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$183.18	\$110.70	\$72.48	\$0.00
D	8260-1101-2F0101-3131-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$40.02	\$40.02	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$2,403.78	\$2,403.78	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$62,492.88	\$62,492.88	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$30,577.60	\$30,577.60	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$69,561.95	\$69,561.95	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$185.60	\$46.40	\$139.20	\$0.00
D	8260-1101-2F0101-3131-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$1,510.00	\$1,510.00	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$2,724.99	\$2,724.99	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$13,687.15	\$13,687.15	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$21,215.61	\$21,215.61	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Gas G. Corriente	\$0.00	\$0.00	\$2,341.29	\$2,341.29	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$29,300.00	\$29,300.00	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$21,534.23	\$21,534.23	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$10,648.91	\$10,648.91	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$9,699.37	\$9,699.37	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$174.00	\$174.00	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$391.99	\$391.99	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$8,762.64	\$8,762.64	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Publicaciones en Periodicos y Revistas G. Corriente	\$0.00	\$0.00	\$4,060.00	\$4,060.00	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Viajicos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$11,948.31	\$11,948.31	\$0.00	\$0.00
D	8260-1101-2F0101-3131-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$696.00	\$696.00	\$0.00	\$0.00
D	8260-1101-2F0105-3131-	Otros Subsidios G. Corriente	\$0.00	\$0.00	\$55,034.00	\$83,110.00	-\$28,076.00	\$0.00
D	8260-1101-2F0106-3131-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$19,592.40	\$19,592.40	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	8260-1101-2F0106-3131-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$127,872.37	\$127,872.37	\$0.00	\$0.00
D	8260-1101-2F0106-3131-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$1,085,250.00	\$1,085,250.00	\$0.00	\$0.00
D	8260-1101-2F0201-3111-	Subsidios a la producción G. Corriente	\$0.00	\$0.00	\$2,697,465.60	\$2,697,465.60	\$0.00	\$0.00
D	8260-1101-2F0202-3111-	Subsidios a la producción G. Corriente	\$0.00	\$0.00	\$3,117,297.20	\$3,117,297.20	\$0.00	\$0.00
D	8260-1101-2F0203-3111-	Papelería y Utilies de Oficina G. Corriente	\$0.00	\$0.00	\$17,419.10	\$15,757.98	\$1,661.12	\$0.00
D	8260-1101-2F0203-3111-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$14,460.00	\$14,460.00	\$0.00	\$0.00
D	8260-1101-2F0203-3111-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$279.99	\$279.99	\$0.00	\$0.00
D	8260-1101-2F0203-3111-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$8,511.57	\$8,511.57	\$0.00	\$0.00
D	8260-1101-2F0203-3111-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$9,910.66	\$9,910.66	\$0.00	\$0.00
D	8260-1101-2F0203-3111-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$25.00	\$25.00	\$0.00	\$0.00
D	8260-1101-2F0203-3111-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$4,746.06	\$4,746.06	\$0.00	\$0.00
D	8260-1101-2F0203-3111-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00
D	8260-1101-2F0203-3111-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$135,071.86	\$133,422.35	\$1,649.51	\$0.00
D	8260-1101-2F0203-3111-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$21,529.60	\$21,529.60	\$0.00	\$0.00
D	8260-1101-2F0203-3111-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$46,442.81	\$42,783.49	\$3,659.32	\$0.00
D	8260-1101-2F0203-3111-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$119,816.40	\$119,816.40	\$0.00	\$0.00
D	8260-1101-2F0203-3111-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$21,215.63	\$21,215.63	\$0.00	\$0.00
D	8260-1101-2F0203-3111-	Gas G. Corriente	\$0.00	\$0.00	\$592.24	\$592.24	\$0.00	\$0.00
D	8260-1101-2F0203-3111-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$3,234.73	\$3,234.73	\$0.00	\$0.00
D	8260-1101-2F0203-3111-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$22,116.28	\$22,116.28	\$0.00	\$0.00
D	8260-1101-2F0203-3111-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$89,240.50	\$89,240.50	\$0.00	\$0.00
D	8260-1101-2F0203-3111-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$2,182.00	\$2,182.00	\$0.00	\$0.00
D	8260-1101-2F0203-3111-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$7.58	\$7.58	\$0.00	\$0.00
D	8260-1101-2F0203-3111-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$696.00	\$696.00	\$0.00	\$0.00
D	8260-1101-2F0203-3111-	Otros Subsidios G. Corriente	\$0.00	\$0.00	\$20,370.00	\$20,370.00	\$0.00	\$0.00
D	8260-1101-2F0203-3111-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$500,338.31	\$498,757.21	\$1,581.10	\$0.00
D	8260-1101-2F0203-3111-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$1,895.00	\$1,895.00	\$0.00	\$0.00
D	8260-1101-2F0301-3141-	Papelería y Utilies de Oficina G. Corriente	\$0.00	\$0.00	\$8,496.72	\$8,496.72	\$0.00	\$0.00
D	8260-1101-2F0301-3141-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$1,790.01	\$1,790.01	\$0.00	\$0.00
D	8260-1101-2F0301-3141-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$9,841.50	\$9,841.50	\$0.00	\$0.00
D	8260-1101-2F0301-3141-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$4,419.80	\$4,419.80	\$0.00	\$0.00
D	8260-1101-2F0301-3141-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$13,665.00	\$12,677.60	\$987.40	\$0.00
D	8260-1101-2F0301-3141-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$371.01	\$371.01	\$0.00	\$0.00
D	8260-1101-2F0301-3141-	Productos alimenticios, agropecuarios y forestales adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$82,393.56	\$82,393.56	\$0.00	\$0.00
D	8260-1101-2F0301-3141-	Productos de papel, cartón e impresos adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$13.99	\$13.99	\$0.00	\$0.00
D	8260-1101-2F0301-3141-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$133.75	\$0.00	\$133.75	\$0.00
D	8260-1101-2F0301-3141-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$1,925.65	\$1,851.84	\$73.81	\$0.00
D	8260-1101-2F0301-3141-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$28,549.08	\$27,760.95	\$788.13	\$0.00
D	8260-1101-2F0301-3141-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$16,934.38	\$16,934.38	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE QUINTANA ROO



D	8260-1101-2F0301-3141-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$1,958.81	\$1,958.81	\$0.00	\$0.00
D	8260-1101-2F0301-3141-	Gas G. Corriente	\$0.00	\$0.00	\$1,152.25	\$1,152.25	\$0.00	\$0.00
D	8260-1101-2F0301-3141-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$8,600.00	\$8,600.00	\$0.00	\$0.00
D	8260-1101-2F0301-3141-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$13,920.00	\$13,920.00	\$0.00	\$0.00
D	8260-1101-2F0301-3141-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,046.50	\$1,046.50	\$0.00	\$0.00
D	8260-1101-2F0301-3141-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$318.42	\$318.42	\$0.00	\$0.00
D	8260-1101-2F0301-3141-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$29,000.00	\$0.00	\$29,000.00	\$0.00
D	8260-1101-2F0301-3141-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$232.00	\$232.00	\$0.00	\$0.00
D	8260-1101-2F0301-3141-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$19,429.20	\$19,429.20	\$0.00	\$0.00
D	8260-1101-2F0301-3141-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$800.40	\$800.40	\$0.00	\$0.00
D	8260-1101-2F0303-3141-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$267,539.99	\$267,539.99	\$0.00	\$0.00
D	8260-1101-2K0201-4021-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$96,415.47	\$96,415.47	\$0.00	\$0.00
D	8260-1101-2K0201-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$93,661.89	\$66,879.81	\$26,782.08	\$0.00
D	8260-1101-2K0201-4021-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$23,807.84	\$23,807.84	\$0.00	\$0.00
D	8260-1101-2K0201-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$733,615.78	\$700,584.66	\$33,031.22	\$0.00
D	8260-1101-2K0501-3121-	Papelaría y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$19,569.08	\$18,614.45	\$954.63	\$0.00
D	8260-1101-2K0501-3121-	Papelaría y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$4,494.98	\$4,494.98	\$0.00	\$0.00
D	8260-1101-2K0501-3121-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$8,482.73	\$8,482.73	\$0.00	\$0.00
D	8260-1101-2K0501-3121-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$5,380.17	\$5,358.18	\$21.99	\$0.00
D	8260-1101-2K0501-3121-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$12,023.61	\$10,907.23	\$1,116.38	\$0.00
D	8260-1101-2K0501-3121-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$344.69	\$33.49	\$311.20	\$0.00
D	8260-1101-2K0501-3121-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$428.33	\$428.33	\$0.00	\$0.00
D	8260-1101-2K0501-3121-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$3,247.31	\$3,247.31	\$0.00	\$0.00
D	8260-1101-2K0501-3121-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$431.94	\$431.94	\$0.00	\$0.00
D	8260-1101-2K0501-3121-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$2,280.98	\$2,280.98	\$0.00	\$0.00
D	8260-1101-2K0501-3121-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$124,034.98	\$122,815.26	\$1,219.72	\$0.00
D	8260-1101-2K0501-3121-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$16,796.80	\$16,796.80	\$0.00	\$0.00
D	8260-1101-2K0501-3121-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$1,911.26	\$1,911.26	\$0.00	\$0.00
D	8260-1101-2K0501-3121-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$10,936.06	\$10,146.08	\$789.98	\$0.00
D	8260-1101-2K0501-3121-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00
D	8260-1101-2K0501-3121-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$21,215.62	\$21,215.62	\$0.00	\$0.00
D	8260-1101-2K0501-3121-	Gas G. Corriente	\$0.00	\$0.00	\$3,476.31	\$3,476.31	\$0.00	\$0.00
D	8260-1101-2K0501-3121-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$74,100.00	\$74,100.00	\$0.00	\$0.00
D	8260-1101-2K0501-3121-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$248.24	\$248.24	\$0.00	\$0.00
D	8260-1101-2K0501-3121-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$4,216.31	\$4,216.31	\$0.00	\$0.00
D	8260-1101-2K0501-3121-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$2,121.19	\$2,121.19	\$0.00	\$0.00
D	8260-1101-2K0501-3121-	Plan Director Urbano G. Corriente	\$0.00	\$0.00	\$96,280.00	\$96,280.00	\$0.00	\$0.00
D	8260-1101-2K0501-3121-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$4,149.00	\$4,149.00	\$0.00	\$0.00
D	8260-1101-2K0501-3121-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$43,195.71	\$43,195.71	\$0.00	\$0.00
D	8260-1101-2K0501-3121-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$1,213.01	\$1,213.01	\$0.00	\$0.00



MUNICIPIO DE CHALTEMOC
ESTADO DE CHIAPAS



D	8260-1101-2K0601-3071-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$27,822.23	\$27,822.23	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$12,230.40	\$12,230.40	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$3,619.20	\$3,619.20	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$14,583.51	\$14,583.51	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$56,564.64	\$56,564.64	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$7,454.89	\$7,454.89	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Materia para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$2,251.39	\$2,251.39	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$23,778.53	\$23,778.53	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$6,645.88	\$6,645.88	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$226.20	\$226.20	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$163,942.27	\$159,581.49	\$4,360.78	\$0.00
D	8260-1101-2K0601-3071-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$40,043.20	\$40,043.20	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$41,617.13	\$38,041.92	\$3,575.21	\$0.00
D	8260-1101-2K0601-3071-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$1,171.60	\$1,171.60	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$23,454.87	\$23,454.87	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Gas G. Corriente	\$0.00	\$0.00	\$2,626.62	\$2,626.62	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$140,000.00	\$140,000.00	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Mensajeria Fletes y Correos G. Corriente	\$0.00	\$0.00	\$858.14	\$858.14	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$4,572.74	\$4,572.74	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$1,311.47	\$1,311.47	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Honorarios por consultoria administrativa G. Corriente	\$0.00	\$0.00	\$188,298.66	\$188,298.66	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$60,768.04	\$60,768.04	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,102.00	\$1,102.00	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$2,283.01	\$2,283.01	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$8,400.00	\$8,400.00	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$14,184.02	\$14,184.02	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$8.70	\$8.70	\$0.00	\$0.00
D	8260-1101-2K0601-3071-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$10,429.99	\$10,429.99	\$0.00	\$0.00
D	8260-1101-2K0601-3072-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$3,361.73	\$3,361.73	\$0.00	\$0.00
D	8260-1101-2K0601-3072-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
D	8260-1101-2K0601-3072-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$10,782.00	\$10,782.00	\$0.00	\$0.00
D	8260-1101-2K0601-3072-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$3,680.68	\$3,680.68	\$0.00	\$0.00
D	8260-1101-2K0601-3072-	Alimentos Programa K-9 G. Corriente	\$0.00	\$0.00	\$12,245.02	\$12,245.02	\$0.00	\$0.00
D	8260-1101-2K0601-3072-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$2,086.99	\$2,086.99	\$0.00	\$0.00
D	8260-1101-2K0601-3072-	Mezcla Asfaltica para Bacheo G. Corriente	\$0.00	\$0.00	\$339,230.40	\$339,230.40	\$0.00	\$0.00
D	8260-1101-2K0601-3072-	Materia para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$89.57	\$89.57	\$0.00	\$0.00
D	8260-1101-2K0601-3072-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$1,947.95	\$1,947.95	\$0.00	\$0.00
D	8260-1101-2K0601-3072-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$1,017.83	\$1,017.83	\$0.00	\$0.00
D	8260-1101-2K0601-3072-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,995,272.35	\$2,875,158.42	\$120,113.93	\$0.00
D	8260-1101-2K0601-3072-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$60,596.08	\$60,596.08	\$0.00	\$0.00
D	8260-1101-2K0601-3072-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$3,175.12	\$3,175.12	\$0.00	\$0.00
D	8260-1101-2K0601-3072-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$607,812.33	\$606,240.95	\$1,571.38	\$0.00

D	8260-1101-2K0601-3072-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$3,165.93	\$3,165.93	\$0.00	\$0.00
D	8260-1101-2K0601-3072-	Gas G. Corriente	\$0.00	\$0.00	\$1,360.74	\$1,360.74	\$0.00	\$0.00
D	8260-1101-2K0601-3072-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$814.11	\$814.11	\$0.00	\$0.00
D	8260-1101-2K0601-3072-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$240,481.04	\$240,481.04	\$0.00	\$0.00
D	8260-1101-2K0601-3072-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$487.20	\$487.20	\$0.00	\$0.00
D	8260-1101-2K0601-3072-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$87,025.07	\$85,571.07	\$1,454.00	\$0.00
D	8260-1101-2K0601-3072-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$657,443.57	\$655,227.15	\$2,216.42	\$0.00
D	8260-1101-2K0601-3072-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$0.87	\$0.87	\$0.00	\$0.00
D	8260-1101-2K0601-3072-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$1,726.40	\$1,726.40	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$599.00	\$599.00	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$1,462,521.60	\$1,462,521.60	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$959.99	\$959.99	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$9,669.23	\$9,174.23	\$495.00	\$0.00
D	8260-1101-2K1101-3082-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$340,604.73	\$331,470.59	\$9,134.14	\$0.00
D	8260-1101-2K1101-3082-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$51,355.52	\$51,355.52	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$9,078.10	\$9,078.10	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$24,540.19	\$24,540.19	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$2,088.00	\$2,088.00	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$1,844.40	\$1,600.80	\$243.60	\$0.00
D	8260-1101-2K1101-3082-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$47,317.91	\$42,969.90	\$4,348.01	\$0.00
D	8260-1101-2K1101-3082-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$4,579.74	\$4,579.74	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$2,997.44	\$2,997.44	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$41,641,398.51	\$41,641,398.51	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$1,372.50	\$1,372.50	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Gas G. Corriente	\$0.00	\$0.00	\$7,308.00	\$7,308.00	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$37,205.01	\$37,205.01	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$12,408.00	\$12,408.00	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$30,160.00	\$30,160.00	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$8,400.00	\$8,400.00	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Publicaciones en Periódicos y Revistas G. Corriente	\$0.00	\$0.00	\$562.00	\$562.00	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$4,774.00	\$4,774.00	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$60,137.42	\$60,137.42	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Otros equipos G. Capital	\$0.00	\$0.00	\$2,320.00	\$2,320.00	\$0.00	\$0.00
D	8260-1101-2K1101-3082-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$18,834.35	\$18,834.35	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Papelería y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$3,480.02	\$3,480.02	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$855.50	\$855.50	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$208.80	\$208.80	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00				



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D	8260-1101-2R0103-3011-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$7,523.46	\$7,523.46	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Materiales para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$11,863.88	\$11,863.88	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$2,085.07	\$2,085.07	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$544.02	\$544.02	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$117,787.62	\$117,787.62	\$6,629.00	\$0.00
D	8260-1101-2R0103-3011-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$22,668.80	\$22,668.80	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$533.60	\$533.60	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$20,594.08	\$12,242.08	\$8,352.00	\$0.00
D	8260-1101-2R0103-3011-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$122,268.72	\$122,268.72	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Gas G. Corriente	\$0.00	\$0.00	\$2,742.24	\$2,742.24	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$90,000.00	\$90,000.00	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,699.21	\$1,699.21	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$1,335.07	\$1,335.07	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$18,584.17	\$18,584.17	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$754.00	\$754.00	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$452.40	\$452.40	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$8,157.95	\$8,157.95	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$116.00	\$116.00	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$82,957.61	\$82,957.61	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$47,865.68	\$47,865.68	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Congresos y Convenciones G. Corriente	\$0.00	\$0.00	\$13,072.01	\$13,072.01	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$638.00	\$638.00	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$30,999.00	\$30,999.00	\$0.00	\$0.00
D	8260-1101-2R0103-3011-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$4,959.00	\$4,959.00	\$0.00	\$0.00
D	8260-1101-2R0103-3021-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$10,922.81	\$9,226.34	\$1,696.47	\$0.00
D	8260-1101-2R0103-3021-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$10,697.24	\$10,697.24	\$0.00	\$0.00
D	8260-1101-2R0103-3021-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$1,978.20	\$1,978.20	\$0.00	\$0.00
D	8260-1101-2R0103-3021-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$1,411.95	\$1,411.95	\$0.00	\$0.00
D	8260-1101-2R0103-3021-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$189,234.42	\$168,300.33	\$20,934.09	\$0.00
D	8260-1101-2R0103-3021-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$1,639.01	\$1,639.01	\$0.00	\$0.00
D	8260-1101-2R0103-3021-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$171,765.69	\$168,058.88	\$3,706.81	\$0.00
D	8260-1101-2R0103-3021-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$8,282.40	\$8,282.40	\$0.00	\$0.00
D	8260-1101-2R0103-3021-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$4,157.00	\$4,157.00	\$0.00	\$0.00
D	8260-1101-2R0103-3021-	Gas G. Corriente	\$0.00	\$0.00	\$183.04	\$183.04	\$0.00	\$0.00
D	8260-1101-2R0103-3021-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$3,500.00	\$3,500.00	\$0.00	\$0.00
D	8260-1101-2R0103-3021-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$13,981.86	\$13,981.86	\$0.00	\$0.00
D	8260-1101-2R0103-3021-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$6,960.00	\$6,960.00	\$0.00	\$0.00
D	8260-1101-2R0103-3021-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$4,480.00	\$4,480.00	\$0.00	\$0.00



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D	8260-1101-2R0103-3031-	equipo de computo y de tecnologia de informacion G. Corriente	\$0.00	\$0.00	\$116,000.00	\$116,000.00	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$73,745.76	\$73,745.76	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Papeleria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$10,685.91	\$10,685.91	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Papeleria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$8,594.80	\$8,594.80	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$10,067.85	\$10,067.85	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$173,671.91	\$170,824.91	\$2,847.00	\$0.00
D	8260-1101-2R0103-3031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$499.33	\$499.33	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Utensilios para el servicio de alimentacion G. Corriente	\$0.00	\$0.00	\$44,877.79	\$44,551.09	\$326.70	\$0.00
D	8260-1101-2R0103-3031-	Materia para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$2,432.00	\$2,432.00	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$85,822.37	\$85,032.27	\$790.10	\$0.00
D	8260-1101-2R0103-3031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$122,740.64	\$112,584.84	\$10,155.80	\$0.00
D	8260-1101-2R0103-3031-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$2,160.00	\$2,160.00	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Uniformes y Prendas de Protección para Seguridad Publica G. Corriente	\$0.00	\$0.00	\$2,215.60	\$0.00	\$2,215.60	\$0.00
D	8260-1101-2R0103-3031-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$360.01	\$360.01	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$53,591.81	\$52,371.79	\$1,220.02	\$0.00
D	8260-1101-2R0103-3031-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$74,449.44	\$74,449.44	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$6,665.58	\$6,665.58	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Gas G. Corriente	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$862.00	\$862.00	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Telefonia celular G. Corriente	\$0.00	\$0.00	\$23,931.30	\$23,931.30	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Mensajeria Fletes y Correos G. Corriente	\$0.00	\$0.00	\$14,279.62	\$14,279.62	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$4,200.43	\$4,200.43	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$544,045.89	\$544,045.89	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Honorarios legales, de contabilidad, auditoria y relacionados G. Corriente	\$0.00	\$0.00	\$20,285.90	\$20,285.90	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$208.80	\$208.80	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$31,656.87	\$30,875.17	\$781.70	\$0.00
D	8260-1101-2R0103-3031-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$29,155.51	\$29,155.51	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$2,310.00	\$2,310.00	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$8,240.00	\$8,240.00	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$1,624.00	\$1,624.00	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Gastos de representación G. Corriente	\$0.00	\$0.00	\$110,745.00	\$110,745.00	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Responsabilidad e Indemnización Patrimonial G. Corriente	\$0.00	\$0.00	\$68,280.20	\$68,280.20	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$42,525.00	\$42,525.00	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Muebles de oficina y estanteria G. Capital	\$0.00	\$0.00	\$9,572.32	\$9,572.32	\$0.00	\$0.00
D	8260-1101-2R0103-3031-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$4,049.99	\$4,049.99	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Equipo de comunicacion y telecomunicación G. Capital	\$0.00	\$0.00	\$186,422.51	\$186,422.51	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Papeleria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$32,864.98	\$32,864.98	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Papeleria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$80,224.80	\$80,224.80	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$179,163.84	\$179,047.84	\$116.00	\$0.00
D	8260-1101-2R0103-4021-	Articulos de limpieza G. Corriente	\$0.00	\$0.00				



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	8260-1101-2R0103-4021-	Materiales para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$148,495.92	\$146,169.35	\$2,326.57	\$0.00
D	8260-1101-2R0103-4021-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$291,497.24	\$280,834.96	\$10,662.28	\$0.00
D	8260-1101-2R0103-4021-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$96,464.06	\$96,464.06	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$43,841.36	\$43,841.36	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$138,726.88	\$125,439.23	\$13,287.65	\$0.00
D	8260-1101-2R0103-4021-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,467,999.20	\$2,188,454.38	\$279,544.82	\$0.00
D	8260-1101-2R0103-4021-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$166,386.56	\$166,386.56	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$79,023.51	\$79,023.51	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$11,634.53	\$11,634.53	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$14,890.00	\$14,890.00	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$2,518.23	\$2,518.23	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$984,171.14	\$937,334.80	\$46,836.34	\$0.00
D	8260-1101-2R0103-4021-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$8,222.98	\$8,222.98	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$1,111,658.18	\$1,111,658.18	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Gas G. Corriente	\$0.00	\$0.00	\$218,158.62	\$195,255.29	\$22,903.33	\$0.00
D	8260-1101-2R0103-4021-	Agua G. Corriente	\$0.00	\$0.00	\$265,567.01	\$265,567.01	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$127,694.98	\$127,694.98	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$3,010.00	\$3,010.00	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$15,613.28	\$15,613.28	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Contraprestación DAP G. Corriente	\$0.00	\$0.00	\$143,340.15	\$143,340.15	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$212,707.33	\$212,707.33	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$74,800.03	\$74,800.03	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$32,853.90	\$32,853.90	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,058,746.66	\$1,055,685.50	\$3,061.16	\$0.00
D	8260-1101-2R0103-4021-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$37,602.00	\$13,398.00	\$24,204.00	\$0.00
D	8260-1101-2R0103-4021-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$976.82	\$976.82	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$50,995.00	\$0.00	\$50,995.00	\$0.00
D	8260-1101-2R0103-4021-	Subsidios Médicos G. Corriente	\$0.00	\$0.00	\$177,578.38	\$177,578.38	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$1,561,181.23	\$1,543,496.58	\$17,684.65	\$0.00
D	8260-1101-2R0103-4021-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$279,930.00	\$279,930.00	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Subsidio Educativo a Personas G. Corriente	\$0.00	\$0.00	\$174,860.00	\$174,860.00	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$29,890.10	\$29,890.10	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$803,292.80	\$803,292.80	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$102,062.82	\$102,062.82	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$15,367.29	\$15,367.29	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$300,000.00	\$300,000.00	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$3,200.00	\$3,200.00	\$0.00	\$0.00
D	8260-1101-2R0103-4021-	Otros equipos G. Capital	\$0.00	\$0.00	\$81,407.12	\$81,407.12	\$0.00	\$0.00
D	8260-1101-2R0103-4031-	Papelería y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$18,405.20	\$18,405.20	\$0.00	\$0.00
D	8260-1101-2R0103-4031-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$6,597.43	\$6,597.43	\$0.00	\$0.00
D	8260-1101-2R0103-4031-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$135.49	\$135.49	\$0.00	\$0.00



MUNICIPIO DE CHIMALTENANGO
ESTADO DE QUIMANILA



D	8260-1101-2R0103-4041-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$8,546.00	\$8,546.00	\$0.00	\$0.00
D	8260-1101-2R0103-4041-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$22,514.96	\$22,514.96	\$0.00	\$0.00
D	8260-1101-2R0103-4041-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$766,160.48	\$766,160.48	\$0.00	\$0.00
D	8260-1101-2R0103-4041-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$6,519.43	\$6,519.43	\$0.00	\$0.00
D	8260-1101-2R0103-4041-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$43,493.00	\$43,493.00	\$0.00	\$0.00
D	8260-1101-2R0103-4041-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$3,508.00	\$3,508.00	\$0.00	\$0.00
D	8260-1101-2R0103-4041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$2,712.81	\$2,712.81	\$0.00	\$0.00
D	8260-1101-2R0103-4041-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$36,499.50	\$36,499.50	\$0.00	\$0.00
D	8260-1101-2R0103-4041-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$7,848.29	\$7,848.29	\$0.00	\$0.00
D	8260-1101-2R0103-4041-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$114,620.21	\$114,620.21	\$0.00	\$0.00
D	8260-1101-2R0103-4041-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$399.00	\$399.00	\$0.00	\$0.00
D	8260-1101-2R0103-4041-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$20,193.11	\$20,193.11	\$0.00	\$0.00
D	8260-1101-2R0103-4041-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$10,432.80	\$10,432.80	\$0.00	\$0.00
D	8260-1101-2R0103-4041-	Subsidios Médicos G. Corriente	\$0.00	\$0.00	\$8,613.68	\$8,613.68	\$0.00	\$0.00
D	8260-1101-2R0103-4041-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$980.00	\$980.00	\$0.00	\$0.00
D	8260-1101-2R0103-4041-	Protección a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$2,085.00	\$2,085.00	\$0.00	\$0.00
D	8260-1101-2R0103-4041-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$146,090.03	\$146,090.03	\$0.00	\$0.00
D	8260-1101-2R0103-4041-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$112,214.97	\$112,214.97	\$0.00	\$0.00
D	8260-1101-2R0103-4041-	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$16,500.00	\$16,500.00	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$215,428.43	\$194,751.23	\$20,677.20	\$0.00
D	8260-1101-2R0104-3041-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$85,268.25	\$84,758.08	\$50.17	\$0.00
D	8260-1101-2R0104-3041-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$1,027.01	\$1,027.01	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$57,106.80	\$57,106.80	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$41,527.17	\$41,527.17	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$247,804.08	\$240,031.58	\$7,772.50	\$0.00
D	8260-1101-2R0104-3041-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$7,329.01	\$6,589.01	\$740.00	\$0.00
D	8260-1101-2R0104-3041-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$1,929.00	\$1,929.00	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$31,327.44	\$31,049.04	\$278.40	\$0.00
D	8260-1101-2R0104-3041-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$166.69	\$166.69	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$7,689.95	\$7,689.95	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$7,350.23	\$7,350.23	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$157,601.52	\$152,509.96	\$5,091.96	\$0.00
D	8260-1101-2R0104-3041-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$169,220.80	\$169,220.80	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$1,639.75	\$1,639.75	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$759.20	\$469.20	\$290.00	\$0.00
D	8260-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$114.89	\$114.89	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$6,596.25	\$6,596.25	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$30.00	\$30.00	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$55,006.21	\$49,487.26	\$5,518.95	\$0.00



MUNICIPIO DE CHIQUILTEMOC
ESTADO DE QUINTANA ROO



D	8260-1101-2R0104-3041-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$36,893.13	\$36,893.13	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Gas G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$146,294.00	\$146,294.00	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Teléfono celular G. Corriente	\$0.00	\$0.00	\$14,305.00	\$14,305.00	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$107,955.65	\$107,955.65	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$29,540.51	\$29,540.51	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$12,923.45	\$12,923.45	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Arrendamiento de activos intangibles G. Corriente	\$0.00	\$0.00	\$378,000.00	\$378,000.00	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Otros arrendamientos G. Corriente	\$0.00	\$0.00	\$319.00	\$319.00	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$7,849.00	\$7,849.00	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$393,435.31	\$393,435.30	\$0.01	\$0.00
D	8260-1101-2R0104-3041-	Contraprestación DAP G. Corriente	\$0.00	\$0.00	\$1,598,353.42	\$1,598,353.42	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$49,196.97	\$49,196.97	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$8,179.60	\$0.00	\$8,179.60	\$0.00
D	8260-1101-2R0104-3041-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$15,195.95	\$14,905.98	\$289.97	\$0.00
D	8260-1101-2R0104-3041-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$2,976.56	\$2,976.56	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$23,965.08	\$23,965.08	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,776.00	\$1,776.00	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$0.87	\$0.87	\$0.00	\$0.00
D	8260-1101-2R0104-3041-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$17,400.00	\$0.00	\$17,400.00	\$0.00
D	8260-1101-2R0104-3041-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$18,652.80	\$672.80	\$17,980.00	\$0.00
D	8260-1101-2R0104-3041-	Otros equipos G. Capital	\$0.00	\$0.00	\$1,781.76	\$1,781.76	\$0.00	\$0.00
D	8260-1101-2R0104-3191-	Papelera y Utilies de Oficina G. Corriente	\$0.00	\$0.00	\$16,816.14	\$15,985.58	\$830.56	\$0.00
D	8260-1101-2R0104-3191-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$4,523.09	\$4,523.09	\$0.00	\$0.00
D	8260-1101-2R0104-3191-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$10,153.30	\$10,153.30	\$0.00	\$0.00
D	8260-1101-2R0104-3191-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$16,346.31	\$13,480.14	\$2,866.17	\$0.00
D	8260-1101-2R0104-3191-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$875.80	\$875.80	\$0.00	\$0.00
D	8260-1101-2R0104-3191-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$9,720.23	\$9,720.23	\$0.00	\$0.00
D	8260-1101-2R0104-3191-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$45.24	\$45.24	\$0.00	\$0.00
D	8260-1101-2R0104-3191-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$33,066.56	\$30,794.80	\$2,271.76	\$0.00
D	8260-1101-2R0104-3191-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$20,880.00	\$20,880.00	\$0.00	\$0.00
D	8260-1101-2R0104-3191-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$2,209.99	\$2,209.99	\$0.00	\$0.00
D	8260-1101-2R0104-3191-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$3,002.75	\$3,002.75	\$0.00	\$0.00
D	8260-1101-2R0104-3191-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$37,224.71	\$37,224.71	\$0.00	\$0.00
D	8260-1101-2R0104-3191-	Gas G. Corriente	\$0.00	\$0.00	\$2,891.21	\$2,561.81	\$329.40	\$0.00
D	8260-1101-2R0104-3191-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$30,400.00	\$30,400.00	\$0.00	\$0.00
D	8260-1101-2R0104-3191-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$11,492.32	\$11,492.32	\$0.00	\$0.00
D	8260-1101-2R0104-3191-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
D	8260-1101-2R0104-3191-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$17,328.68	\$17,328.68	\$0.00	\$0.00
D	8260-1101-2R0104-3191-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$46.40	\$46.40	\$0.00	\$0.00



MUNICIPIO DE CHIQUITENCO
ESTADO DE CHIQUITENCO



D	8260-1101-2R0104-3191-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$22,500.01	\$22,500.01	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$119,337.40	\$109,482.62	\$9,854.78	\$0.00
D	8260-1101-2R0105-3051-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$31,156.84	\$31,156.84	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$22,863.05	\$22,863.05	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$34,019.20	\$34,019.20	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$53,123.57	\$50,702.66	\$2,421.01	\$0.00
D	8260-1101-2R0105-3051-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$130,127.84	\$115,196.53	\$14,931.31	\$0.00
D	8260-1101-2R0105-3051-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$2,579.60	\$2,523.91	\$55.69	\$0.00
D	8260-1101-2R0105-3051-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$986.01	\$986.01	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$1,849.65	\$1,849.65	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$8,250.35	\$3,350.93	\$4,899.42	\$0.00
D	8260-1101-2R0105-3051-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$332,927.35	\$329,507.92	\$3,419.43	\$0.00
D	8260-1101-2R0105-3051-	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$35.90	\$35.90	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$14,820.00	\$14,820.00	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$97,955.51	\$96,423.15	\$1,532.36	\$0.00
D	8260-1101-2R0105-3051-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$101,782.76	\$101,782.76	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$5,228.10	\$4,350.00	\$878.10	\$0.00
D	8260-1101-2R0105-3051-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$115,292.87	\$112,440.53	\$2,852.34	\$0.00
D	8260-1101-2R0105-3051-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$2,421.98	\$2,421.98	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$22,198.70	\$21,398.71	\$799.99	\$0.00
D	8260-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$16,721.84	\$11,281.83	\$5,440.01	\$0.00
D	8260-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$182,616.46	\$182,616.46	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$37,224.73	\$37,224.73	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Gas G. Corriente	\$0.00	\$0.00	\$9,451.15	\$9,451.15	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$131,100.01	\$131,100.01	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Telefonía celular G. Corriente	\$0.00	\$0.00	\$881.00	\$881.00	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Servicios de telecomunicaciones y satélites G. Corriente	\$0.00	\$0.00	\$114,013.09	\$114,013.09	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$4,379.00	\$4,379.00	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$2,612.54	\$2,612.54	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$27,963.30	\$27,963.30	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Arrendamiento de activos intangibles G. Corriente	\$0.00	\$0.00	\$22,232.56	\$14,576.56	\$7,656.00	\$0.00
D	8260-1101-2R0105-3051-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$61,944.00	\$61,944.00	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$18,558.84	\$18,558.84	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$61,431.57	\$61,431.57	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$713.31	\$713.31	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$7,813.04	\$7,813.04	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$65,689.26	\$65,689.26	\$0.00	\$0.00
D	8260-1101-2R0105-3051-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$74,201.58	\$74,201.58	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUIMULA



Clave	Descripción	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
D	8260-1101-2R0105-3051- Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$3,579.00	\$3,579.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0105-3051- Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$2,995.00	\$2,995.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0105-3051- Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,188,553.80	\$1,145,706.30	\$42,847.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0105-3051- Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$3.59	\$3.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0105-3051- Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$19,400.00	\$19,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0105-3051- Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$811,880.27	\$811,880.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0105-3051- Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$5,475.20	\$5,475.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0105-3051- Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$22,426.28	\$22,426.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0105-3051- Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$27,408.89	\$13,846.22	\$13,562.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0105-3051- Otros equipos G. Capital	\$0.00	\$0.00	\$29,342.80	\$29,342.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0105-3051- Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$127,174.39	\$127,174.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0106-3031- Papelería y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$74,164.00	\$74,164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0106-3031- Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$27,602.01	\$27,602.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0106-3031- Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$12,200.00	\$12,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0106-3031- Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$34,800.00	\$34,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0106-3031- Gastos de ceremonial G. Corriente	\$0.00	\$0.00	\$24,766.00	\$24,766.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0106-3031- Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0106-3031- Informe Municipal G. Corriente	\$0.00	\$0.00	\$99,158.12	\$99,158.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Papelería y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$5,970.86	\$5,638.64	\$332.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$1,313.40	\$1,313.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$1,058.22	\$1,058.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Periódicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$2,581.17	\$2,527.17	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$48,955.51	\$46,096.41	\$2,859.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$3,123.30	\$2,814.80	\$308.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$1,575.80	\$1,575.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$18,922.42	\$17,971.27	\$951.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$16,147.20	\$16,147.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$1,044.00	\$1,044.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$4,670.97	\$4,670.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$37,224.72	\$37,224.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Gas G. Corriente	\$0.00	\$0.00	\$658.90	\$658.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$48,262.00	\$48,262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Telefonía celular G. Corriente	\$0.00	\$0.00	\$13,824.00	\$13,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$5,320.22	\$5,320.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$1,113.95	\$1,113.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Primas y Pólizas de Seguro G. Corriente	\$0.00	\$0.00	\$9,422.69	\$9,422.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$1,923,956.75	\$1,889,157.04	\$34,799.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$3,589,594.85	\$3,589,594.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1101-2R0108-3091- Publicaciones en Periódicos y Revistas G. Corriente	\$0.00	\$0.00	\$1,346,259.39	\$1,337,259.39	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUILTEMOC
ESTADO DE QUINTANA ROO



D	8260-1101-2R0108-3091-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$3,206.99	\$3,206.99	\$0.00	\$0.00
D	8260-1101-2R0108-3091-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$81,783.95	\$81,783.95	\$0.00	\$0.00
D	8260-1101-2R0108-3091-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$7,799.97	\$7,799.97	\$0.00	\$0.00
D	8260-1101-2R0108-3091-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$21,376.48	\$0.00	\$21,376.48	\$0.00
D	8260-1101-2R0108-3091-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$47,375.00	\$0.00	\$47,375.00	\$0.00
D	8260-1101-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$1,516.79	\$1,516.79	\$0.00	\$0.00
D	8260-1102-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$1,371.12	\$1,371.12	\$0.00	\$0.00
D	8260-1102-2S0601-3061-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$468,018.78	\$468,018.78	\$0.00	\$0.00
D	8260-1102-2S0601-3061-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$7,211.20	\$7,211.20	\$0.00	\$0.00
D	8260-1102-2S0601-3061-	Agüinaldo G. Corriente	\$0.00	\$0.00	\$57,889.70	\$57,889.70	\$0.00	\$0.00
D	8260-1102-2S0601-3061-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$927,187.50	\$927,187.50	\$0.00	\$0.00
D	8260-1102-2S0601-4021-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$73,503.54	\$73,503.54	\$0.00	\$0.00
D	8260-1102-2S0601-4021-	Agüinaldo G. Corriente	\$0.00	\$0.00	\$11,626.07	\$11,626.07	\$0.00	\$0.00
D	8260-1102-2S0601-4021-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$86,250.00	\$86,250.00	\$0.00	\$0.00
D	8260-1102-2S0601-4031-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$53,220.82	\$53,220.82	\$0.00	\$0.00
D	8260-1102-2S0601-4031-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$57,500.00	\$57,500.00	\$0.00	\$0.00
D	8260-1103-2K0204-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$279,558.65	\$279,558.65	\$0.00	\$0.00
D	8260-1103-2R0110-4021-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$97,418.70	\$0.00	\$97,418.70	\$0.00
D	8260-1103-2R0110-4021-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$56,844.24	\$56,844.24	\$0.00	\$0.00
D	8260-1103-2R0110-4021-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
D	8260-1103-2R0110-4021-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$42,903.11	\$42,903.11	\$0.00	\$0.00
D	8260-1103-2R0110-4021-	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$23,701.12	\$23,701.12	\$0.00	\$0.00
D	8260-1103-2R0110-4021-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$399,000.00	\$399,000.00	\$0.00	\$0.00
D	8260-1103-2R0110-4021-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$801,153.99	\$801,153.99	\$0.00	\$0.00
D	8260-1103-2R0110-4021-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$157,992.00	\$157,992.00	\$0.00	\$0.00
D	8260-1103-2R0110-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$31,245.76	\$31,245.76	\$0.00	\$0.00
D	8260-1104-2E0302-3032-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$240,000.00	\$240,000.00	\$0.00	\$0.00
D	8260-1104-2E0302-3032-	Apoyo Contingencia Sanitaria G. Corriente	\$0.00	\$0.00	\$450,430.00	\$450,430.00	\$0.00	\$0.00
D	8260-1104-2E0302-3032-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$749,070.00	\$749,070.00	\$0.00	\$0.00
D	8260-1104-2F0102-3131-	Papelería y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$3,550.00	\$3,550.00	\$0.00	\$0.00
D	8260-1104-2F0102-3131-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$13,827.36	\$13,827.36	\$0.00	\$0.00
D	8260-1104-2F0102-3131-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$26,411.98	\$26,411.98	\$0.00	\$0.00
D	8260-1104-2F0102-3131-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00
D	8260-1104-2F0102-3131-	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$5,650.00	\$5,650.00	\$0.00	\$0.00
D	8260-1104-2F0102-3131-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$9,560.20	\$9,560.20	\$0.00	\$0.00
D	8260-1104-2K0110-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$3,056,532.54	\$3,056,532.54	\$0.00	\$0.00
D	8260-1104-2R0104-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$1,068.36	\$1,068.36	\$0.00	\$0.00
D	8260-1104-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$112.52	\$112.52	\$0.00	\$0.00
D	8260-1501-1U0101-3041-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$11,913,000.00	\$11,913,000.00	\$0.00	\$0.00
D	8260-1501-1U0101-3041-	Transferencias al Instituto de Cultura G. Corriente	\$0.00	\$0.00	\$7,312,785.40	\$7,312,785.40	\$0.00	\$0.00
D	8260-1501-1U0101-3041-	Transferencias al Instituto del Deporte G. Corriente	\$0.00	\$0.00	\$4,967,373.00	\$4,967,373.00	\$0.00	\$0.00



MUNICIPIO DE CHIQUITMOC
ESTADO DE QUIMINDIA



D	8260-1501-2E0501-3101-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$3,461,372.33	\$3,461,372.33	\$0.00	\$0.00
D	8260-1501-2E0501-3101-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$162,174.01	\$162,174.01	\$0.00	\$0.00
D	8260-1501-2E0501-3101-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$111,606.61	\$111,606.61	\$0.00	\$0.00
D	8260-1501-2E0501-3101-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$196,800.40	\$196,800.40	\$0.00	\$0.00
D	8260-1501-2E0501-3101-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$234,664.79	\$234,664.79	\$0.00	\$0.00
D	8260-1501-2E0501-3101-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$194,120.11	\$194,120.11	\$0.00	\$0.00
D	8260-1501-2E0501-3101-	Agüinaldo G. Corriente	\$0.00	\$0.00	\$975,982.19	\$975,982.19	\$0.00	\$0.00
D	8260-1501-2E0501-3101-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$46,368.68	\$46,368.68	\$0.00	\$0.00
D	8260-1501-2E0501-3101-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$51,450.00	\$51,450.00	\$0.00	\$0.00
D	8260-1501-2E0501-3101-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$4,830,653.15	\$4,830,653.15	\$0.00	\$0.00
D	8260-1501-2E0501-3101-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$19,646.51	\$19,646.51	\$0.00	\$0.00
D	8260-1501-2E0502-3051-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$0.00	\$42,552.00	\$0.00	-\$42,552.00
D	8260-1501-2E0601-3101-	Transferencias al Instituto de la Mujer G. Corriente	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
D	8260-1501-2E0801-3065-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$489,732.05	\$489,732.05	\$0.00	\$0.00
D	8260-1501-2E0801-3065-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$17,021.26	\$17,021.26	\$0.00	\$0.00
D	8260-1501-2E0801-3065-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$23,011.96	\$23,011.96	\$0.00	\$0.00
D	8260-1501-2E0801-3065-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$22,753.27	\$22,753.27	\$0.00	\$0.00
D	8260-1501-2E0801-3065-	Agüinaldo G. Corriente	\$0.00	\$0.00	\$113,693.84	\$113,693.84	\$0.00	\$0.00
D	8260-1501-2E0801-3065-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$5,400.00	\$5,400.00	\$0.00	\$0.00
D	8260-1501-2E0801-3065-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$31,187.11	\$31,187.11	\$0.00	\$0.00
D	8260-1501-2E0801-3065-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$530,659.62	\$530,659.62	\$0.00	\$0.00
D	8260-1501-2E0808-3064-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$5,403,580.89	\$5,403,580.89	\$0.00	-\$465.05
D	8260-1501-2E0808-3064-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$276,034.52	\$276,034.52	\$0.00	\$0.00
D	8260-1501-2E0808-3064-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$86,165.12	\$83,458.27	\$2,706.85	\$0.00
D	8260-1501-2E0808-3064-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$264,876.83	\$264,876.83	\$0.00	\$0.00
D	8260-1501-2E0808-3064-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$305,875.15	\$305,714.61	\$160.54	\$0.00
D	8260-1501-2E0808-3064-	Agüinaldo G. Corriente	\$0.00	\$0.00	\$1,468,097.81	\$1,467,295.12	\$802.69	\$0.00
D	8260-1501-2E0808-3064-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$48,329.13	\$48,329.13	\$0.00	\$0.00
D	8260-1501-2E0808-3064-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$173,700.00	\$173,700.00	\$0.00	\$0.00
D	8260-1501-2E0808-3064-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$44,650.00	\$44,650.00	\$0.00	\$0.00
D	8260-1501-2E0808-3064-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$6,982,272.79	\$6,982,272.79	\$0.00	\$0.00
D	8260-1501-2E0808-3064-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$77,842.82	\$67,711.67	\$10,131.15	\$0.00
D	8260-1501-2E0808-3064-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$1,942.38	\$1,942.38	\$0.00	\$0.00
D	8260-1501-2E0809-3061-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$111,272.24	\$111,272.24	\$0.00	\$0.00
D	8260-1501-2E0810-3063-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$882,912.00	\$882,912.00	\$0.00	\$0.00
D	8260-1501-2E0810-3063-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$66,883.88	\$66,883.88	\$0.00	\$0.00
D	8260-1501-2E0810-3063-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$5,108.18	\$5,108.18	\$0.00	\$0.00
D	8260-1501-2E0810-3063-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$47,693.88	\$47,693.88	\$0.00	\$0.00
D	8260-1501-2E0810-3063-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$47,454.50	\$47,454.50	\$0.00	\$0.00
D	8260-1501-2E0810-3063-	Agüinaldo G. Corriente	\$0.00	\$0.00	\$222,433.94	\$222,433.94	\$0.00	\$0.00
D	8260-1501-2E0810-3063-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$5,140.46	\$5,140.46	\$0.00	\$0.00
D	8260-1501-2E0810-3063-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$23,100.00	\$23,100.00	\$0.00	\$0.00
D	8260-1501-2E0810-3063-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$113,250.00	\$113,250.00	\$0.00	\$0.00
D	8260-1501-2E0810-3063-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$96,789.26	\$96,789.26	\$0.00	\$0.00
D	8260-1501-2E0901-3032-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$710,476.06	\$710,476.06	\$0.00	\$0.00
D	8260-1501-2E0901-3032-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$2,827.02	\$2,827.02	\$0.00	\$0.00



MUNICIPIO DE CHIQUITMOC
ESTADO DE CHIQUITMOC



D	8260-1501-2E0901-3032	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$206,773.32	\$206,773.32	\$0.00	\$0.00
D	8260-1501-2E0901-3032	Aguinaldo G. Corriente	\$0.00	\$0.00	\$27,000.00	\$27,000.00	\$0.00	\$0.00
D	8260-1501-2E0901-3032	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$108,750.00	\$108,750.00	\$0.00	\$0.00
D	8260-1501-2E0901-3032	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,026,015.59	\$1,026,015.59	\$0.00	\$0.00
D	8260-1501-2E0901-3032	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$12,590.68	\$12,590.68	\$0.00	\$0.00
D	8260-1501-2E0901-3032	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$859,379.00	\$859,379.00	\$0.00	\$0.00
D	8260-1501-2E0902-3062	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$52,590.48	\$52,590.48	\$0.00	\$0.00
D	8260-1501-2E0902-3062	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$12,979.82	\$12,979.82	\$0.00	\$0.00
D	8260-1501-2E0902-3062	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$71,794.63	\$71,794.63	\$0.00	\$0.00
D	8260-1501-2E0902-3062	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$43,205.64	\$43,205.64	\$0.00	\$0.00
D	8260-1501-2E0902-3062	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$206,145.82	\$206,145.82	\$0.00	\$0.00
D	8260-1501-2E0902-3062	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$1,498.84	\$1,498.84	\$0.00	\$0.00
D	8260-1501-2E0902-3062	Aguinaldo G. Corriente	\$0.00	\$0.00	\$29,500.00	\$29,500.00	\$0.00	\$0.00
D	8260-1501-2E0902-3062	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$119,750.00	\$119,750.00	\$0.00	\$0.00
D	8260-1501-2E0902-3062	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$818,144.33	\$818,144.33	\$0.00	\$0.00
D	8260-1501-2E0902-3062	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$11,666.94	\$11,666.94	\$0.00	\$0.00
D	8260-1501-2E0902-3062	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$6,922,635.76	\$6,922,635.76	\$0.00	\$0.00
D	8260-1501-2E0902-3062	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$146,951.37	\$146,951.37	\$0.00	\$0.00
D	8260-1501-2E1101-3084	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$41,583.60	\$41,583.60	\$0.00	\$0.00
D	8260-1501-2E1101-3084	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$1,141,531.54	\$1,141,531.54	\$0.00	\$0.00
D	8260-1501-2E1101-3084	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$369,409.52	\$369,409.52	\$0.00	\$0.00
D	8260-1501-2E1101-3084	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$1,544,111.70	\$1,544,111.70	\$0.00	\$0.00
D	8260-1501-2E1101-3084	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$381,621.37	\$381,621.37	\$0.00	\$0.00
D	8260-1501-2E1101-3084	Aguinaldo G. Corriente	\$0.00	\$0.00	\$477,500.00	\$477,500.00	\$0.00	\$0.00
D	8260-1501-2E1101-3084	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$8,283,688.12	\$8,283,688.12	\$0.00	\$0.00
D	8260-1501-2E1101-3084	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$4,862.59	\$4,862.59	\$0.00	\$0.00
D	8260-1501-2E1101-3084	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$4,862.59	\$4,862.59	\$0.00	\$0.00
D	8260-1501-2E1101-3084	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$700,572.73	\$700,572.73	\$0.00	\$0.00
D	8260-1501-2E1101-3084	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$363.98	\$363.98	\$0.00	\$0.00
D	8260-1501-2E1101-3084	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$4,964,661.54	\$4,964,661.54	\$0.00	\$0.00
D	8260-1501-2E1101-3084	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$123,538.99	\$123,538.99	\$0.00	\$0.00
D	8260-1501-2E1102-3083	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$30,862.65	\$30,862.65	\$0.00	\$0.00
D	8260-1501-2E1102-3083	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$1,187,761.73	\$1,187,761.73	\$0.00	\$0.00
D	8260-1501-2E1102-3083	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$267,322.18	\$267,322.18	\$0.00	\$0.00
D	8260-1501-2E1102-3083	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$1,058,892.61	\$1,058,892.61	\$0.00	\$0.00
D	8260-1501-2E1102-3083	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$354,581.94	\$354,581.94	\$0.00	\$0.00
D	8260-1501-2E1102-3083	Aguinaldo G. Corriente	\$0.00	\$0.00	\$396,100.00	\$396,100.00	\$0.00	\$0.00
D	8260-1501-2E1102-3083	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$5,377,545.29	\$5,377,545.29	\$0.00	\$0.00
D	8260-1501-2E1102-3083	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$8,785.62	\$8,785.62	\$0.00	\$0.00
D	8260-1501-2E1102-3083	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$8,785.62	\$8,785.62	\$0.00	\$0.00
D	8260-1501-2E1102-3083	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$46,620.29	\$46,620.29	\$1,474.53	\$0.00
D	8260-1501-2E1102-3083	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$38.06	\$38.06	\$0.00	\$0.00
D	8260-1501-2E1102-3083	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$1,021,975.29	\$1,021,975.29	\$0.00	\$0.00
D	8260-1501-2E1102-3083	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$103,164.62	\$103,164.62	\$0.00	\$0.00
D	8260-1501-2E1107-3081	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$3,202.10	\$3,202.10	\$0.00	\$0.00
D	8260-1501-2E1107-3081	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$144,895.41	\$144,895.41	\$0.00	\$0.00
D	8260-1501-2E1107-3081	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00			\$0.00	\$0.00
D	8260-1501-2E1107-3081	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00			\$0.00	\$0.00



MUNICIPIO DE CHIQUITMOC
ESTADO DE CHIQUITMOC



D	8260-1501-2E1107-3081-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$30,465.19	\$30,465.19	\$0.00	\$0.00
D	8260-1501-2E1107-3081-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$38,800.00	\$38,800.00	\$0.00	\$0.00
D	8260-1501-2E1107-3081-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,686,319.12	\$1,686,319.12	\$0.00	\$0.00
D	8260-1501-2E1107-3081-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$457.08	\$457.08	\$0.00	\$0.00
D	8260-1501-2E1107-3081-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$457.08	\$457.08	\$0.00	\$0.00
D	8260-1501-2E1107-3081-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,900.91	\$2,900.91	\$0.00	\$0.00
D	8260-1501-2F0101-3131-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$642,105.12	\$642,105.12	\$0.00	\$0.00
D	8260-1501-2F0101-3131-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$86,041.95	\$86,041.95	\$0.00	\$0.00
D	8260-1501-2F0101-3131-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$78,163.65	\$78,163.65	\$0.00	\$0.00
D	8260-1501-2F0101-3131-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$114,379.48	\$114,379.48	\$0.00	\$0.00
D	8260-1501-2F0101-3131-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$41,940.77	\$41,940.77	\$0.00	\$0.00
D	8260-1501-2F0101-3131-	Aginaldo G. Corriente	\$0.00	\$0.00	\$225,695.67	\$225,695.67	\$0.00	\$0.00
D	8260-1501-2F0101-3131-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$5,445.94	\$5,445.94	\$0.00	\$0.00
D	8260-1501-2F0101-3131-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$7,150.00	\$7,150.00	\$0.00	\$0.00
D	8260-1501-2F0101-3131-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$983,622.11	\$983,622.11	\$0.00	\$0.00
D	8260-1501-2F0101-3131-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$69,203.10	\$69,203.10	\$0.00	\$0.00
D	8260-1501-2F0101-3131-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$721.25	\$721.25	\$0.00	\$0.00
D	8260-1501-2F0203-3111-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$644,620.98	\$644,620.98	\$0.00	\$0.00
D	8260-1501-2F0203-3111-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$80,397.94	\$80,397.94	\$0.00	\$0.00
D	8260-1501-2F0203-3111-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$29,856.14	\$29,856.14	\$0.00	\$0.00
D	8260-1501-2F0203-3111-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$69,546.06	\$69,546.06	\$0.00	\$0.00
D	8260-1501-2F0203-3111-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$47,456.84	\$47,456.84	\$0.00	\$0.00
D	8260-1501-2F0203-3111-	Aginaldo G. Corriente	\$0.00	\$0.00	\$236,366.75	\$236,366.75	\$0.00	\$0.00
D	8260-1501-2F0203-3111-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$12,409.42	\$12,409.42	\$0.00	\$0.00
D	8260-1501-2F0203-3111-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00
D	8260-1501-2F0203-3111-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,020,533.62	\$1,020,533.62	\$0.00	\$0.00
D	8260-1501-2F0203-3111-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$33,229.58	\$33,229.58	\$0.00	\$0.00
D	8260-1501-2F0203-3111-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$28.45	\$28.45	\$0.00	\$0.00
D	8260-1501-2F0301-3141-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$399,459.31	\$399,459.31	\$0.00	\$0.00
D	8260-1501-2F0301-3141-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$28,888.43	\$28,888.43	\$0.00	\$0.00
D	8260-1501-2F0301-3141-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$38,580.49	\$38,580.49	\$0.00	\$0.00
D	8260-1501-2F0301-3141-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$45,449.65	\$45,449.65	\$0.00	\$0.00
D	8260-1501-2F0301-3141-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$25,418.68	\$25,418.68	\$0.00	\$0.00
D	8260-1501-2F0301-3141-	Aginaldo G. Corriente	\$0.00	\$0.00	\$117,747.45	\$117,747.45	\$0.00	\$0.00
D	8260-1501-2F0301-3141-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$5,116.32	\$5,116.32	\$0.00	\$0.00
D	8260-1501-2F0301-3141-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$5,500.00	\$5,500.00	\$0.00	\$0.00
D	8260-1501-2F0301-3141-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$580,166.53	\$580,166.53	\$0.00	\$0.00
D	8260-1501-2F0301-3141-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$3,577.89	\$3,577.89	\$0.00	\$0.00
D	8260-1501-2F0301-3141-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$3,577.89	\$3,577.89	\$0.00	\$0.00
D	8260-1501-2F0301-3141-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$4,249.24	\$4,249.24	\$0.00	\$0.00
D	8260-1501-2K0110-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$66,600.00	\$66,600.00	\$0.00	\$0.00
D	8260-1501-2K0501-3121-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$1,389,425.00	\$1,389,425.00	\$0.00	\$0.00
D	8260-1501-2K0501-3121-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$108,400.62	\$108,400.62	\$0.00	\$0.00
D	8260-1501-2K0501-3121-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$12,896.12	\$12,896.12	\$0.00	\$0.00
D	8260-1501-2K0501-3121-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$252,855.92	\$252,855.92	\$0.00	\$0.00
D	8260-1501-2K0501-3121-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$89,093.33	\$89,093.33	\$0.00	\$0.00



MUNICIPIO DE CHALUTEMOC
ESTADO DE CHIQUIMULA



D	8260-1501-2K0501-3121-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$19,250.00	\$19,250.00	\$0.00	\$0.00
D	8260-1501-2K0501-3121-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,924,122.33	\$1,924,122.33	\$0.00	\$0.00
D	8260-1501-2K0501-3121-	Honorarios especiales-GASTOS DE EJECUCION Y COBRANZA G. Corriente	\$0.00	\$0.00	\$175,542.38	\$175,542.38	\$0.00	\$0.00
D	8260-1501-2K0601-3121-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$3,759.52	\$3,759.52	\$0.00	\$0.00
D	8260-1501-2K0601-3071-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$1,867,405.55	\$1,867,405.55	\$0.00	\$0.00
D	8260-1501-2K0601-3071-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$199,567.80	\$199,567.80	\$0.00	\$0.00
D	8260-1501-2K0601-3071-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$44,311.42	\$44,311.42	\$0.00	\$0.00
D	8260-1501-2K0601-3071-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$178,871.19	\$178,871.19	\$0.00	\$0.00
D	8260-1501-2K0601-3071-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$130,819.21	\$130,819.21	\$0.00	\$0.00
D	8260-1501-2K0601-3071-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$590,426.71	\$590,426.71	\$0.00	\$0.00
D	8260-1501-2K0601-3071-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$32,770.36	\$32,770.36	\$0.00	\$0.00
D	8260-1501-2K0601-3071-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$30,850.00	\$30,850.00	\$0.00	\$0.00
D	8260-1501-2K0601-3071-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$2,925,725.06	\$2,925,725.06	\$0.00	\$0.00
D	8260-1501-2K0601-3071-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$8,811.50	\$8,811.50	\$0.00	\$0.00
D	8260-1501-2K0601-3071-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$63.22	\$63.22	\$0.00	\$0.00
D	8260-1501-2K0601-3072-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$711,734.53	\$711,734.53	\$0.00	\$0.00
D	8260-1501-2K0601-3072-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$41,123.90	\$41,123.90	\$0.00	\$0.00
D	8260-1501-2K0601-3072-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$252,131.69	\$252,131.69	\$0.00	\$0.00
D	8260-1501-2K0601-3072-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$47,418.63	\$47,418.63	\$0.00	\$0.00
D	8260-1501-2K0601-3072-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$174,750.65	\$174,750.65	\$0.00	\$0.00
D	8260-1501-2K0601-3072-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$66,160.01	\$66,160.01	\$0.00	\$0.00
D	8260-1501-2K0601-3072-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$58,300.00	\$58,300.00	\$0.00	\$0.00
D	8260-1501-2K0601-3072-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$799,476.37	\$799,476.37	\$0.00	\$0.00
D	8260-1501-2K0601-3072-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$3,377.50	\$3,377.50	\$0.00	\$0.00
D	8260-1501-2K0601-3072-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$3,377.49	\$3,377.49	\$0.00	\$0.00
D	8260-1501-2K0601-3072-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$316,746.62	\$316,746.62	\$0.00	\$0.00
D	8260-1501-2K0601-3072-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$34.60	\$34.60	\$0.00	\$0.00
D	8260-1501-2K1101-3082-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$566,133.04	\$566,133.04	\$0.00	\$0.00
D	8260-1501-2K1101-3082-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$15,112.81	\$15,112.81	\$0.00	\$0.00
D	8260-1501-2K1101-3082-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$123,150.27	\$123,150.27	\$0.00	\$0.00
D	8260-1501-2K1101-3082-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$39,826.93	\$39,826.93	\$0.00	\$0.00
D	8260-1501-2K1101-3082-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$158,072.78	\$158,072.78	\$0.00	\$0.00
D	8260-1501-2K1101-3082-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$38,896.32	\$38,896.32	\$0.00	\$0.00
D	8260-1501-2K1101-3082-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$34,100.00	\$34,100.00	\$0.00	\$0.00
D	8260-1501-2K1101-3082-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$949,967.05	\$949,967.05	\$0.00	\$0.00
D	8260-1501-2K1101-3082-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$55,689.75	\$55,689.75	\$0.00	\$0.00
D	8260-1501-2R0103-3011-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$465,138.92	\$465,138.92	\$0.00	\$0.00
D	8260-1501-2R0103-3011-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$135,102.29	\$135,102.29	\$0.00	\$0.00
D	8260-1501-2R0103-3011-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$21,694.40	\$21,694.40	\$0.00	\$0.00
D	8260-1501-2R0103-3011-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$34,068.94	\$34,068.94	\$0.00	\$0.00
D	8260-1501-2R0103-3011-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$36,223.62	\$36,223.62	\$0.00	\$0.00
D	8260-1501-2R0103-3011-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$186,064.21	\$186,064.21	\$0.00	\$0.00
D	8260-1501-2R0103-3011-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$2,081,824.48	\$2,081,824.48	\$0.00	\$0.00
D	8260-1501-2R0103-3011-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$110,999.70	\$110,999.70	\$0.00	\$0.00
D	8260-1501-2R0103-3011-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$1,049.02	\$1,049.02	\$0.00	\$0.00



MUNICIPIO DE CHIQUITMOC
ESTADO DE CHIQUITMOC



D	8260-1501-2R0103-3021-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$12,591.45	\$12,591.45	\$0.00	\$0.00
D	8260-1501-2R0103-3021-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$58,204.96	\$58,204.96	\$0.00	\$0.00
D	8260-1501-2R0103-3021-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$9,773.44	\$9,773.44	\$0.00	\$0.00
D	8260-1501-2R0103-3021-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$33,467.99	\$33,467.99	\$0.00	\$0.00
D	8260-1501-2R0103-3021-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$12,845.08	\$12,845.08	\$0.00	\$0.00
D	8260-1501-2R0103-3021-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00
D	8260-1501-2R0103-3021-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$3,115,854.61	\$3,115,854.61	\$0.00	\$0.00
D	8260-1501-2R0103-3021-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$562.50	\$562.50	\$0.00	\$0.00
D	8260-1501-2R0103-3021-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$562.50	\$562.50	\$0.00	\$0.00
D	8260-1501-2R0103-3021-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$51,247.21	\$51,247.21	\$0.00	\$0.00
D	8260-1501-2R0103-3021-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$78.85	\$78.85	\$0.00	\$0.00
D	8260-1501-2R0103-3031-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$2,721,503.68	\$2,721,503.68	\$0.00	\$0.00
D	8260-1501-2R0103-3031-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$262,833.18	\$262,833.18	\$0.00	\$0.00
D	8260-1501-2R0103-3031-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$69,240.95	\$69,240.95	\$0.00	\$0.00
D	8260-1501-2R0103-3031-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$92,799.99	\$92,799.99	\$0.00	\$0.00
D	8260-1501-2R0103-3031-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$200,709.67	\$200,709.67	\$0.00	\$0.00
D	8260-1501-2R0103-3031-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$165,733.95	\$165,733.95	\$0.00	\$0.00
D	8260-1501-2R0103-3031-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$631,993.19	\$631,993.19	\$0.00	\$0.00
D	8260-1501-2R0103-3031-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$35,725.21	\$35,725.21	\$0.00	\$0.00
D	8260-1501-2R0103-3031-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$32,500.00	\$32,500.00	\$0.00	\$0.00
D	8260-1501-2R0103-3031-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$4,381,151.27	\$4,381,151.27	\$0.00	\$0.00
D	8260-1501-2R0103-3031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$10,756.41	\$10,756.41	\$0.00	\$0.00
D	8260-1501-2R0103-4021-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$8,343,522.95	\$8,341,598.54	\$1,924.41	\$0.00
D	8260-1501-2R0103-4021-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$5,087,194.60	\$5,087,194.60	\$0.00	\$0.00
D	8260-1501-2R0103-4021-	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$123,499.92	\$123,499.92	\$0.00	\$0.00
D	8260-1501-2R0103-4021-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$272,655.26	\$272,655.26	\$0.00	\$0.00
D	8260-1501-2R0103-4021-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$331,853.48	\$330,103.08	\$1,850.40	\$0.00
D	8260-1501-2R0103-4021-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$1,553,921.29	\$1,553,921.29	\$0.00	\$0.00
D	8260-1501-2R0103-4021-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$418,008.02	\$418,008.02	\$0.00	\$0.00
D	8260-1501-2R0103-4021-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$145,642.00	\$145,642.00	\$0.00	\$0.00
D	8260-1501-2R0103-4021-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$5,100.00	\$5,100.00	\$0.00	\$0.00
D	8260-1501-2R0103-4021-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$113,475.72	\$13,475.72	\$100,000.00	\$0.00
D	8260-1501-2R0103-4021-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$9,466.76	\$9,466.76	\$0.00	\$0.00
D	8260-1501-2R0103-4021-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$650,171.92	\$650,171.92	\$0.00	\$0.00
D	8260-1501-2R0103-4021-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$643,300.55	\$643,300.55	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$4,785,395.26	\$4,785,395.26	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$4,376,293.84	\$4,376,293.84	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$62,991.27	\$62,991.27	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$359,974.27	\$359,974.27	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$250,537.73	\$250,537.73	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$1,145,336.53	\$1,144,987.23	\$349.30	\$0.00
D	8260-1501-2R0103-4031-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$240,244.53	\$240,244.53	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$109,098.79	\$109,098.79	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$245,900.00	\$245,900.00	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$60,900.00	\$60,900.00	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$30,397.24	\$30,397.24	\$0.00	\$0.00



MUNICIPIO DE CHIMALTENANGO
ESTADO DE QUIMANILA



D	8260-1501-2R0103-4031-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$131,082.01	\$123,262.13	\$7,819.88	\$0.00
D	8260-1501-2R0103-4031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$81,589.03	\$72,557.80	\$9,031.23	\$0.00
D	8260-1501-2R0103-4031-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$9,742.63	\$8,423.02	\$1,319.61	\$0.00
D	8260-1501-2R0103-4031-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$2,610.04	\$2,610.04	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$167,940.63	\$123,815.97	\$44,124.66	\$0.00
D	8260-1501-2R0103-4031-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$39,013.06	\$39,013.06	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$65,478.52	\$65,478.52	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$21,898.19	\$21,898.19	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$40,537.74	\$40,537.74	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$41,220.29	\$41,220.29	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$916.40	\$916.40	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$206,458.98	\$206,458.98	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$100,075.84	\$4,000.00	\$96,075.84	\$0.00
D	8260-1501-2R0103-4031-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$12,122.00	\$12,122.00	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$7,029.71	\$7,029.71	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$217.62	\$217.62	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$331,010.62	\$330,416.19	\$594.43	\$0.00
D	8260-1501-2R0103-4031-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$139,193.02	\$126,693.02	\$12,500.00	\$0.00
D	8260-1501-2R0103-4031-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$35,274.83	\$35,274.83	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$716,596.98	\$716,596.98	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Gas G. Corriente	\$0.00	\$0.00	\$24,286.08	\$24,286.08	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$9,258.54	\$9,258.54	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$33,872.00	\$33,872.00	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$13,204.28	\$13,204.28	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Contraprestación DAP G. Corriente	\$0.00	\$0.00	\$122,523.14	\$122,523.14	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$122,119.89	\$122,119.89	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Servicios financieros, bancarios y comerciales integrales G. Corriente	\$0.00	\$0.00	\$8,115.36	\$8,115.36	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$1,755.00	\$1,755.00	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$870.00	\$870.00	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$151,734.82	\$151,584.82	\$150.00	\$0.00
D	8260-1501-2R0103-4031-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$20,694.86	\$20,694.86	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$96,396.00	\$87,696.00	\$8,700.00	\$0.00
D	8260-1501-2R0103-4031-	Publicaciones en Periódicos y Revistas G. Corriente	\$0.00	\$0.00	\$51,434.40	\$51,434.40	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Difusión por Internet G. Corriente	\$0.00	\$0.00	\$2,900.00	\$2,900.00	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$17,837.87	\$17,837.87	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$42,705.57	\$42,705.57	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$1,100.94	\$1,100.94	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$43,404.94	\$43,404.94	\$0.00	\$0.00



MUNICIPIO DE CHALITEMOC
ESTADO DE QUINTANA ROO



D	8260-1501-2R0103-4031-	Subsidios Materiales de Construcción G. Corriente	\$0.00	\$0.00	\$131,726.30	\$131,726.30	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$405,290.01	\$405,290.01	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$701,333.29	\$677,833.17	\$23,500.12	\$0.00
D	8260-1501-2R0103-4031-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$46,204.11	\$46,204.11	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Proteccion a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$49,058.21	\$49,058.21	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Subsidio Educacional a Personas G. Corriente	\$0.00	\$0.00	\$29,655.90	\$29,655.90	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$29,600.00	\$29,600.00	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$713,167.40	\$713,167.40	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$305,000.00	\$305,000.00	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Muebles, excepto de oficina y estanteria G. Capital	\$0.00	\$0.00	\$9,290.00	\$9,290.00	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$4,749.99	\$4,749.99	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$1,156,400.00	\$1,156,400.00	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$41,420.00	\$41,420.00	\$0.00	\$0.00
D	8260-1501-2R0103-4031-	Otros equipos G. Capital	\$0.00	\$0.00	\$38,189.20	\$38,189.20	\$0.00	\$0.00
D	8260-1501-2R0103-4041-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$507,737.44	\$507,737.44	\$0.00	\$0.00
D	8260-1501-2R0103-4041-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$2,897.51	\$2,897.51	\$0.00	\$0.00
D	8260-1501-2R0103-4041-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$23,808.00	\$23,808.00	\$0.00	\$0.00
D	8260-1501-2R0103-4041-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$26,317.78	\$26,317.78	\$0.00	\$0.00
D	8260-1501-2R0103-4041-	Aguiinaldo G. Corriente	\$0.00	\$0.00	\$130,944.33	\$130,944.33	\$0.00	\$0.00
D	8260-1501-2R0103-4041-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00
D	8260-1501-2R0103-4041-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$602,846.30	\$602,846.30	\$0.00	\$0.00
D	8260-1501-2R0103-4041-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$967.00	\$967.00	\$0.00	\$0.00
D	8260-1501-2R0103-4041-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$643,300.58	\$643,300.58	\$0.00	\$0.00
D	8260-1501-2R0104-3041-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$3,124,657.12	\$3,124,657.12	\$0.00	\$0.00
D	8260-1501-2R0104-3041-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$284,239.34	\$284,239.34	\$0.00	\$0.00
D	8260-1501-2R0104-3041-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$6,097.39	\$6,097.39	\$0.00	\$0.00
D	8260-1501-2R0104-3041-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$575,051.30	\$575,051.30	\$0.00	\$0.00
D	8260-1501-2R0104-3041-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$212,330.72	\$212,330.72	\$0.00	\$0.00
D	8260-1501-2R0104-3041-	Aguiinaldo G. Corriente	\$0.00	\$0.00	\$874,653.98	\$874,653.98	\$0.00	\$0.00
D	8260-1501-2R0104-3041-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$101,179.48	\$101,179.48	\$0.00	\$0.00
D	8260-1501-2R0104-3041-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$92,350.00	\$92,350.00	\$0.00	\$0.00
D	8260-1501-2R0104-3041-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$5,339,725.24	\$5,339,725.24	\$0.00	\$0.00
D	8260-1501-2R0104-3041-	Honorarios especiales-GASTOS DE EJECUCION Y COBRANZA G. Corriente	\$0.00	\$0.00	\$692,652.91	\$516,737.43	\$175,915.48	\$0.00
D	8260-1501-2R0104-3041-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$11,165.88	\$11,165.88	\$0.00	\$0.00
D	8260-1501-2R0104-3041-	Honorarios legales, de contabilidad, auditoria y relacionados G. Corriente	\$0.00	\$0.00	\$656,603.70	\$656,603.70	\$0.00	\$0.00
D	8260-1501-2R0104-3041-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$39.08	\$39.08	\$0.00	\$0.00
D	8260-1501-2R0104-3191-	Dietas G. Corriente	\$0.00	\$0.00	\$318,811.18	\$318,811.18	\$0.00	\$0.00
D	8260-1501-2R0104-3191-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$712,712.08	\$712,712.08	\$0.00	\$0.00
D	8260-1501-2R0104-3191-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$40,757.92	\$40,757.92	\$0.00	\$0.00
D	8260-1501-2R0104-3191-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$41,685.14	\$41,685.14	\$0.00	\$0.00
D	8260-1501-2R0104-3191-	Aguiinaldo G. Corriente	\$0.00	\$0.00	\$237,228.65	\$237,228.65	\$0.00	\$0.00
D	8260-1501-2R0104-3191-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,380,484.18	\$1,380,484.18	\$0.00	\$0.00
D	8260-1501-2R0104-3191-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$303.00	\$303.00	\$0.00	\$0.00



MUNICIPIO DE CHILTEMOC
ESTADO DE CHIHUAHUA



D	8260-1501-2R0105-3051-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$3,156,991.99	\$3,156,991.99	\$0.00	\$0.00
D	8260-1501-2R0105-3051-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$532,281.54	\$532,281.54	\$0.00	\$0.00
D	8260-1501-2R0105-3051-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$135,616.52	\$135,616.52	\$0.00	\$0.00
D	8260-1501-2R0105-3051-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$12,133.33	\$12,133.33	\$0.00	\$0.00
D	8260-1501-2R0105-3051-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$329,795.90	\$329,795.90	\$0.00	\$0.00
D	8260-1501-2R0105-3051-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$247,641.09	\$247,641.09	\$0.00	\$0.00
D	8260-1501-2R0105-3051-	Agüinaldo G. Corriente	\$0.00	\$0.00	\$1,163,208.89	\$1,163,208.89	\$0.00	\$0.00
D	8260-1501-2R0105-3051-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$51,265.62	\$51,265.62	\$0.00	\$0.00
D	8260-1501-2R0105-3051-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$61,550.00	\$61,550.00	\$0.00	\$0.00
D	8260-1501-2R0105-3051-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$5,240,489.11	\$5,240,489.11	\$0.00	\$0.00
D	8260-1501-2R0105-3051-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$70,737.67	\$70,737.67	\$0.00	\$0.00
D	8260-1501-2R0105-3051-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$72,616.00	\$72,616.00	\$0.00	\$0.00
D	8260-1501-2R0105-3051-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$25.98	\$25.98	\$0.00	\$0.00
D	8260-1501-2R0108-3091-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$718,356.97	\$718,356.97	\$0.00	\$0.00
D	8260-1501-2R0108-3091-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$521.95	\$521.95	\$0.00	\$0.00
D	8260-1501-2R0108-3091-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$15,838.88	\$15,838.88	\$0.00	\$0.00
D	8260-1501-2R0108-3091-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$1,782.34	\$1,782.34	\$0.00	\$0.00
D	8260-1501-2R0108-3091-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$45,417.98	\$45,417.98	\$0.00	\$0.00
D	8260-1501-2R0108-3091-	Agüinaldo G. Corriente	\$0.00	\$0.00	\$223,477.49	\$223,477.49	\$0.00	\$0.00
D	8260-1501-2R0108-3091-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$5,650.46	\$5,650.46	\$0.00	\$0.00
D	8260-1501-2R0108-3091-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$4,400.00	\$4,400.00	\$0.00	\$0.00
D	8260-1501-2R0108-3091-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,200,651.32	\$1,200,651.32	\$0.00	\$0.00
D	8260-1501-2R0108-3091-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$731.46	\$731.46	\$0.00	\$0.00
D	8260-1501-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$11,097.97	\$11,097.97	\$0.00	\$0.00
D	8260-1501-5T0101-3011-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$95,905.62	\$86,802.75	\$9,102.87	\$0.00
D	8260-1501-5T0101-3011-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$9,341.23	\$7,784.36	\$1,556.87	\$0.00
D	8260-1501-5T0101-3011-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$40,528.14	\$34,407.45	\$6,120.69	\$0.00
D	8260-1501-5T0101-3011-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$6,822.00	\$6,822.00	\$0.00	\$0.00
D	8260-1501-5T0101-3011-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$6,822.00	\$6,822.00	\$0.00	\$0.00
D	8260-1501-5T0101-3021-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$586,469.01	\$535,604.06	\$50,864.95	\$0.00
D	8260-1501-5T0101-3021-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$11,950.69	\$9,867.69	\$2,083.00	\$0.00
D	8260-1501-5T0101-3021-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$219,696.94	\$182,443.62	\$37,253.32	\$0.00
D	8260-1501-5T0101-3021-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$665.00	\$665.00	\$0.00	\$0.00
D	8260-1501-5T0101-3021-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$665.00	\$665.00	\$0.00	\$0.00
D	8260-1501-5T0101-3031-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$651,829.81	\$594,170.02	\$57,659.79	\$0.00
D	8260-1501-5T0101-3031-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$33,955.64	\$27,000.61	\$6,955.03	\$0.00
D	8260-1501-5T0101-3031-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$220,311.88	\$181,111.88	\$39,200.02	\$0.00
D	8260-1501-5T0101-3031-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$353,849.40	\$353,849.40	\$0.00	\$0.00
D	8260-1501-5T0101-3031-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$30,968.84	\$30,968.84	\$0.00	\$0.00
D	8260-1501-5T0101-3031-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$30,968.84	\$30,968.84	\$0.00	\$0.00
D	8260-1501-5T0101-3032-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$176,710.50	\$157,810.03	\$18,900.47	\$0.00
D	8260-1501-5T0101-3032-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$9,378.17	\$8,442.08	\$936.09	\$0.00



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D	8260-1501-5T0101-3032-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$132.50	\$132.50	\$0.00	\$0.00
D	8260-1501-5T0101-3041-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$883,097.34	\$810,273.52	\$72,823.82	\$0.00
D	8260-1501-5T0101-3041-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$144,683.59	\$123,133.67	\$21,549.92	\$0.00
D	8260-1501-5T0101-3041-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$299,546.00	\$242,424.72	\$47,121.28	\$0.00
D	8260-1501-5T0101-3041-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$29,398.57	\$29,398.57	\$0.00	\$0.00
D	8260-1501-5T0101-3041-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$29,398.57	\$29,398.57	\$0.00	\$0.00
D	8260-1501-5T0101-3051-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$897,238.68	\$811,385.30	\$85,873.38	\$0.00
D	8260-1501-5T0101-3051-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$67,055.15	\$55,419.55	\$11,635.60	\$0.00
D	8260-1501-5T0101-3051-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$297,424.50	\$243,229.93	\$54,194.57	\$0.00
D	8260-1501-5T0101-3051-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$46,603.00	\$46,603.00	\$0.00	\$0.00
D	8260-1501-5T0101-3051-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$71,649.77	\$71,649.77	\$0.00	\$0.00
D	8260-1501-5T0101-3051-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$71,649.77	\$71,649.77	\$0.00	\$0.00
D	8260-1501-5T0101-3061-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$3,476,260.84	\$3,162,561.54	\$313,699.30	\$0.00
D	8260-1501-5T0101-3061-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$291,088.74	\$247,318.38	\$43,780.36	\$0.00
D	8260-1501-5T0101-3061-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$1,233,634.60	\$1,015,283.30	\$218,351.30	\$0.00
D	8260-1501-5T0101-3062-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$208,680.08	\$189,688.55	\$19,011.53	\$0.00
D	8260-1501-5T0101-3062-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$22,552.18	\$18,591.46	\$3,960.72	\$0.00
D	8260-1501-5T0101-3062-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$64,729.64	\$53,359.36	\$11,370.28	\$0.00
D	8260-1501-5T0101-3062-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$5,821.00	\$5,821.00	\$0.00	\$0.00
D	8260-1501-5T0101-3062-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$5,821.00	\$5,821.00	\$0.00	\$0.00
D	8260-1501-5T0101-3063-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$223,232.78	\$202,585.65	\$20,647.13	\$0.00
D	8260-1501-5T0101-3063-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$18,585.35	\$15,718.71	\$2,866.64	\$0.00
D	8260-1501-5T0101-3063-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$70,836.26	\$58,356.35	\$12,479.91	\$0.00
D	8260-1501-5T0101-3063-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$7,261.00	\$7,261.00	\$0.00	\$0.00
D	8260-1501-5T0101-3063-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$7,261.00	\$7,261.00	\$0.00	\$0.00
D	8260-1501-5T0101-3064-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1,404,904.57	\$1,279,459.63	\$125,444.94	\$0.00
D	8260-1501-5T0101-3064-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$107,335.29	\$86,788.63	\$20,546.66	\$0.00
D	8260-1501-5T0101-3064-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$432,487.70	\$356,051.76	\$76,435.94	\$0.00
D	8260-1501-5T0101-3064-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$34,461.01	\$34,461.01	\$0.00	\$0.00
D	8260-1501-5T0101-3064-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$34,461.01	\$34,461.01	\$0.00	\$0.00
D	8260-1501-5T0101-3065-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$117,740.29	\$108,344.01	\$9,396.28	\$0.00
D	8260-1501-5T0101-3065-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$38,661.33	\$32,779.61	\$5,881.72	\$0.00
D	8260-1501-5T0101-3065-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$2,137.50	\$2,137.50	\$0.00	\$0.00
D	8260-1501-5T0101-3065-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$2,137.50	\$2,137.50	\$0.00	\$0.00
D	8260-1501-5T0101-3071-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$473,549.88	\$433,163.95	\$40,385.93	\$0.00
D	8260-1501-5T0101-3071-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$36,770.29	\$31,568.28	\$5,202.01	\$0.00
D	8260-1501-5T0101-3071-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$159,842.38	\$133,065.59	\$26,776.79	\$0.00
D	8260-1501-5T0101-3071-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$19,557.00	\$19,557.00	\$0.00	\$0.00
D	8260-1501-5T0101-3071-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$19,557.00	\$19,557.00	\$0.00	\$0.00
D	8260-1501-5T0101-3072-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$239,611.70	\$218,326.29	\$21,285.41	\$0.00



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D	8260-1501-5T0101-3072-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$77,683.50	\$63,997.25	\$13,686.25	\$0.00
D	8260-1501-5T0101-3072-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$1,513.00	\$1,513.00	\$0.00	\$0.00
D	8260-1501-5T0101-3072-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$1,513.00	\$1,513.00	\$0.00	\$0.00
D	8260-1501-5T0101-3081-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$265,009.73	\$239,081.53	\$25,928.20	\$0.00
D	8260-1501-5T0101-3081-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$44,242.74	\$38,158.05	\$6,084.69	\$0.00
D	8260-1501-5T0101-3081-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$86,354.02	\$70,226.88	\$16,127.14	\$0.00
D	8260-1501-5T0101-3081-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$19,283.40	\$19,283.40	\$0.00	\$0.00
D	8260-1501-5T0101-3081-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$12,431.00	\$12,431.00	\$0.00	\$0.00
D	8260-1501-5T0101-3081-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$12,431.00	\$12,431.00	\$0.00	\$0.00
D	8260-1501-5T0101-3082-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$170,516.07	\$155,279.60	\$15,236.47	\$0.00
D	8260-1501-5T0101-3082-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$26,598.89	\$22,309.12	\$4,289.77	\$0.00
D	8260-1501-5T0101-3082-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$54,066.73	\$44,731.63	\$9,335.10	\$0.00
D	8260-1501-5T0101-3082-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$3,390.00	\$3,390.00	\$0.00	\$0.00
D	8260-1501-5T0101-3082-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$3,390.00	\$3,390.00	\$0.00	\$0.00
D	8260-1501-5T0101-3083-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1,543,208.21	\$1,402,707.24	\$140,500.97	\$0.00
D	8260-1501-5T0101-3083-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$141,060.39	\$118,729.11	\$22,331.28	\$0.00
D	8260-1501-5T0101-3083-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$458,818.57	\$376,996.46	\$81,822.11	\$0.00
D	8260-1501-5T0101-3083-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$76,122.90	\$76,122.90	\$0.00	\$0.00
D	8260-1501-5T0101-3083-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$8,215.00	\$8,215.00	\$0.00	\$0.00
D	8260-1501-5T0101-3083-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$8,215.00	\$8,215.00	\$0.00	\$0.00
D	8260-1501-5T0101-3084-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$2,128,716.77	\$1,942,698.89	\$186,017.88	\$0.00
D	8260-1501-5T0101-3084-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$209,585.02	\$174,185.05	\$35,399.97	\$0.00
D	8260-1501-5T0101-3084-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$618,688.46	\$511,352.65	\$107,335.81	\$0.00
D	8260-1501-5T0101-3084-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$15,028.00	\$15,028.00	\$0.00	\$0.00
D	8260-1501-5T0101-3084-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$15,028.00	\$15,028.00	\$0.00	\$0.00
D	8260-1501-5T0101-3091-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$157,746.70	\$144,892.24	\$12,854.46	\$0.00
D	8260-1501-5T0101-3091-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$4,050.79	\$3,435.71	\$615.08	\$0.00
D	8260-1501-5T0101-3091-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$51,034.82	\$42,668.28	\$8,366.54	\$0.00
D	8260-1501-5T0101-3091-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$43.50	\$43.50	\$0.00	\$0.00
D	8260-1501-5T0101-3091-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$43.50	\$43.50	\$0.00	\$0.00
D	8260-1501-5T0101-3101-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$966,997.22	\$884,729.62	\$82,267.60	\$0.00
D	8260-1501-5T0101-3101-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$40,014.96	\$32,778.47	\$7,236.49	\$0.00
D	8260-1501-5T0101-3101-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$291,532.23	\$242,630.48	\$48,901.75	\$0.00
D	8260-1501-5T0101-3101-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$36,819.30	\$36,819.30	\$0.00	\$0.00
D	8260-1501-5T0101-3101-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$19,561.66	\$19,561.66	\$0.00	\$0.00
D	8260-1501-5T0101-3101-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$19,561.67	\$19,561.67	\$0.00	\$0.00
D	8260-1501-5T0101-3111-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$162,015.65	\$147,728.57	\$14,287.08	\$0.00
D	8260-1501-5T0101-3111-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$7,573.49	\$6,398.95	\$1,174.54	\$0.00
D	8260-1501-5T0101-3111-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$57,800.10	\$47,758.25	\$10,041.85	\$0.00
D	8260-1501-5T0101-3111-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$10,653.00	\$10,653.00	\$0.00	\$0.00

		Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$14,793.34	\$12,908.58	\$1,884.76	\$0.00
D	8260-1501-5T0101-3121-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260-1501-5T0101-3121-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$112,642.39	\$93,926.15	\$18,716.24	\$0.00
D	8260-1501-5T0101-3121-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$33,834.60	\$33,834.60	\$0.00	\$0.00
D	8260-1501-5T0101-3121-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$13,735.50	\$13,735.50	\$0.00	\$0.00
D	8260-1501-5T0101-3121-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$13,735.50	\$13,735.50	\$0.00	\$0.00
D	8260-1501-5T0101-3131-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$210,543.97	\$191,982.69	\$18,561.28	\$0.00
D	8260-1501-5T0101-3131-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$38,051.87	\$29,548.04	\$8,503.83	\$0.00
D	8260-1501-5T0101-3131-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$73,574.28	\$60,244.07	\$13,330.21	\$0.00
D	8260-1501-5T0101-3131-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$7,703.00	\$7,703.00	\$0.00	\$0.00
D	8260-1501-5T0101-3131-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$7,703.00	\$7,703.00	\$0.00	\$0.00
D	8260-1501-5T0101-3141-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$97,248.20	\$90,367.46	\$6,880.74	\$0.00
D	8260-1501-5T0101-3141-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$7,761.57	\$5,975.58	\$1,785.99	\$0.00
D	8260-1501-5T0101-3141-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$32,017.65	\$27,561.14	\$4,456.51	\$0.00
D	8260-1501-5T0101-3141-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$318.00	\$318.00	\$0.00	\$0.00
D	8260-1501-5T0101-3141-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$318.00	\$318.00	\$0.00	\$0.00
D	8260-1501-5T0101-3191-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$188,538.75	\$171,756.29	\$16,782.46	\$0.00
D	8260-1501-5T0101-3191-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$69,608.19	\$57,482.97	\$12,125.22	\$0.00
D	8260-1501-5T0101-3191-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$5,117.00	\$5,117.00	\$0.00	\$0.00
D	8260-1501-5T0101-3191-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$5,117.00	\$5,117.00	\$0.00	\$0.00
D	8260-1501-5T0101-4021-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$2,359,728.96	\$2,202,388.65	\$157,360.31	\$0.00
D	8260-1501-5T0101-4021-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$38,944.44	\$31,949.23	\$6,995.21	\$0.00
D	8260-1501-5T0101-4021-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$120,933.23	\$14,517.20	\$106,416.03	\$0.00
D	8260-1501-5T0101-4021-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$130,534.14	\$130,534.14	\$0.00	\$0.00
D	8260-1501-5T0101-4031-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1,575,226.59	\$1,457,766.13	\$117,460.46	\$0.00
D	8260-1501-5T0101-4031-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$56,792.80	\$46,533.72	\$10,259.08	\$0.00
D	8260-1501-5T0101-4031-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$71,359.47	\$1,684.88	\$69,674.59	\$0.00
D	8260-1501-5T0101-4041-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$122,832.75	\$109,528.04	\$13,304.71	\$0.00
D	8260-1501-5T0101-4041-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$2,746.77	\$2,280.67	\$466.10	\$0.00
D	8260-1501-5T0101-4041-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$36,480.27	\$28,378.35	\$8,101.92	\$0.00
D	8260-1501-5T0101-4041-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$185.50	\$185.50	\$0.00	\$0.00
D	8260-1501-5T0101-4041-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$185.50	\$185.50	\$0.00	\$0.00
D	8260-1701-2F0202-3111-	Subsidios a la producción G. Corriente	\$0.00	\$0.00	\$416,720.00	\$416,720.00	\$0.00	\$0.00
D	8260-1701-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$32.48	\$32.48	\$0.00	\$0.00
D	8260-2501-2E0809-3061-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$16,217,424.08	\$16,217,424.08	\$0.00	\$0.00
D	8260-2501-2E0809-3061-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$568,540.63	\$568,540.63	\$0.00	\$0.00
D	8260-2501-2E0809-3061-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$256,745.92	\$248,768.13	\$7,977.79	\$0.00
D	8260-2501-2E0809-3061-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$285,938.17	\$285,938.17	\$0.00	\$0.00
D	8260-2501-2E0809-3061-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$732,194.64	\$730,305.13	\$1,889.51	\$0.00
D	8260-2501-2E0809-3061-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$3,574,330.15	\$3,563,701.73	\$10,628.42	\$0.00
D	8260-2501-2E0809-3061-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$8,818.93	\$8,818.93	\$0.00	\$0.00
D	8260-2501-2E0809-3061-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$314,300.00	\$314,300.00	\$0.00	\$0.00



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D	8260-2501-2E0809-3061-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$13,368.60	\$13,368.60	\$0.00	\$0.00
D	8260-2501-2E0809-3061-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$574.57	\$574.57	\$0.00	\$0.00
D	8260-2501-2E0809-3061-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$574.57	\$574.57	\$0.00	\$0.00
D	8260-2501-2E0809-3061-	Sentencias y resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$2,000,000.00	\$2,000,000.00	\$0.00	\$0.00
D	8260-2501-2E0809-3061-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$986,000.00	\$986,000.00	\$0.00	\$0.00
D	8260-2501-2E0809-3061-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$359,015.36	\$359,015.36	\$0.00	\$0.00
D	8260-2501-2K0101-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$1,406.00	\$1,406.00	\$0.00	\$0.00
D	8260-2501-2K0103-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$11,969,295.15	\$11,979,011.39	\$14,283.76	\$0.00
D	8260-2501-2K0104-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$9,055,122.32	\$9,052,376.55	\$2,745.77	\$0.00
D	8260-2501-2K0104-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$13,606,564.91	\$7,911,988.04	\$5,694,576.87	\$0.00
D	8260-2501-2K0105-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$424,939.49	\$424,939.49	\$0.00	\$0.00
D	8260-2501-2K0105-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$44,660.00	\$44,660.00	\$0.00	\$0.00
D	8260-2501-2K0105-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$149,940.73	\$149,940.73	\$0.00	\$0.00
D	8260-2501-2K0106-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$603,376.57	\$603,376.57	\$0.00	\$0.00
D	8260-2501-2K0107-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$2,536,676.95	\$2,536,676.95	\$0.00	\$0.00
D	8260-2501-2K0107-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$273,921.14	\$273,921.14	\$0.00	\$0.00
D	8260-2501-2K0108-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$2,042,000.02	\$2,042,000.02	\$0.00	\$0.00
D	8260-2501-2K0109-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$1,139,779.25	\$1,138,181.42	\$1,597.83	\$0.00
D	8260-2501-2K0109-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$602,932.39	\$577,935.78	\$24,996.61	\$0.00
D	8260-2501-2K0109-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$474,910.36	\$474,910.36	\$0.00	\$0.00
D	8260-2501-2K0109-3071-	Trabajos de acabados en edificaciones y otros trabajos especializados G. Capital	\$0.00	\$0.00	\$469,086.38	\$146,638.60	\$322,247.78	\$0.00
D	8260-2501-2K0110-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$4,489,418.90	\$4,489,418.90	\$0.00	\$0.00
D	8260-2501-2K0110-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$747,326.69	\$401,651.45	\$345,675.24	\$0.00
D	8260-2501-2K0110-3071-	Trabajos de acabados en edificaciones y otros trabajos especializados G. Capital	\$0.00	\$0.00	\$878,880.81	\$878,880.81	\$0.00	\$0.00
D	8260-2501-2K0204-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$2,378,141.10	\$2,378,141.10	\$0.00	\$0.00
D	8260-2501-2K0204-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$5,659,035.38	\$5,493,036.04	\$165,999.34	\$0.00
D	8260-2501-2K0210-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$71,626.45	\$71,626.45	\$0.00	\$0.00
D	8260-2501-2K0309-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$223,952.40	\$223,952.40	\$0.00	\$0.00
D	8260-2501-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$9.03	\$9.03	\$0.00	\$0.00
D	8260-2501-5T0101-3061-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$63,971.00	\$63,971.00	\$0.00	\$0.00
D	8260-2501-5T0101-3061-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$63,971.00	\$63,971.00	\$0.00	\$0.00
D	8260-2502-2K0104-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$295,485.10	\$295,485.10	\$0.00	\$0.00
D	8260-2502-2K0104-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$7,561,713.16	\$7,430,480.97	\$131,232.19	\$0.00
D	8260-2502-2K0105-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$245,629.80	\$245,629.80	\$0.00	\$0.00
D	8260-2502-2K0105-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$1,559,534.44	\$1,559,534.44	\$0.00	\$0.00
D	8260-2502-2K0105-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$1,657,570.16	\$1,657,570.16	\$0.00	\$0.00
D	8260-2502-2K0105-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$82,233.56	\$82,233.56	\$0.00	\$0.00
D	8260-2502-2K0106-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$2,384,649.78	\$2,331,288.33	\$53,361.45	\$0.00
D	8260-2502-2K0109-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$348,718.91	\$348,718.91	\$0.00	\$0.00



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D	8260-2502-2K0205-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$1,256,084.66	\$1,256,084.66	\$0.00	\$0.00
D	8260-2502-2K0206-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$334,493.92	\$334,493.92	\$0.00	\$0.00
D	8260-2502-2K0304-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$1,579,312.98	\$1,579,312.98	\$0.00	\$0.00
D	8260-2502-2K0305-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$1,178,706.61	\$1,178,706.61	\$0.00	\$0.00
D	8260-2502-2K0306-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$3,050,865.52	\$2,679,905.02	\$370,960.50	\$0.00
D	8260-2502-2K0309-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$1,482,540.49	\$1,482,540.49	\$0.00	\$0.00
D	8260-2503-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$429.20	\$429.20	\$0.00	\$0.00
D	8260-2503-2S0101-3061-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$568,000.00	\$568,000.00	\$0.00	\$0.00
D	8260-2503-2S0102-3061-	Evaluación de Competencias Básicas G. Corriente	\$0.00	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00
D	8260-2503-2S0102-3061-	Formación Inicial para Elementos en Activo G. Corriente	\$0.00	\$0.00	\$929,500.00	\$929,500.00	\$0.00	\$0.00
D	8260-2503-2S0102-3061-	Formación Inicial para Aspirantes G. Corriente	\$0.00	\$0.00	\$400,000.00	\$400,000.00	\$0.00	\$0.00
D	8260-2503-2S0102-3061-	Formación Continua G. Corriente	\$0.00	\$0.00	\$229,500.00	\$229,500.00	\$0.00	\$0.00
D	8260-2503-2S0102-3061-	Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$52,859.32	\$52,859.32	\$0.00	\$0.00
D	8260-2503-2S0102-3061-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$150,000.00	\$150,000.00	\$0.00	\$0.00
D	8260-2503-2S0201-3061-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$2,385,450.24	\$2,385,450.24	\$0.00	\$0.00
D	8260-2503-2S0201-3061-	Materiales de seguridad pública G. Corriente	\$0.00	\$0.00	\$109,457.60	\$109,457.60	\$0.00	\$0.00
D	8260-2503-2S0201-3061-	Uniformes y Prendas de Protección para Seguridad Pública G. Corriente	\$0.00	\$0.00	\$359,400.00	\$359,400.00	\$0.00	\$0.00
D	8260-2503-2S0201-3061-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$3,300,000.00	\$3,300,000.00	\$0.00	\$0.00
D	8260-2503-2S0201-3061-	Equipo de defensa y seguridad G. Capital	\$0.00	\$0.00	\$1,191,018.28	\$1,191,018.28	\$0.00	\$0.00
D	8260-2503-2S0401-3061-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$479,999.97	\$479,999.97	\$0.00	\$0.00
D	8260-2503-2S0501-3061-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$1,064,994.02	\$1,064,994.02	\$0.00	\$0.00
D	8260-2601-2E0302-3032-	Apoyo Contingencia Sanitaria G. Corriente	\$0.00	\$0.00	\$6,858,605.68	\$6,858,605.68	\$0.00	\$0.00
D	8260-2601-2E0603-3101-	Protección a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$2,984,045.00	\$2,984,045.00	\$0.00	\$0.00
D	8260-2601-2E1105-3101-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$842,000.00	\$842,000.00	\$0.00	\$0.00
D	8260-2601-2F0204-3111-	Maquinaria y equipo industrial G. Capital	\$0.00	\$0.00	\$272,600.00	\$272,600.00	\$0.00	\$0.00
D	8260-2601-2K0102-3072-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$9,797,994.02	\$9,760,905.24	\$37,088.78	\$0.00
D	8260-2601-2K0104-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$621,823.21	\$0.00	\$621,823.21	\$0.00
D	8260-2601-2K0106-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$418,214.26	\$387,104.36	\$31,109.90	\$0.00
D	8260-2601-2K0108-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$826,646.05	\$775,336.28	\$50,709.77	\$0.00
D	8260-2601-2K0110-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$2,409,042.44	\$2,409,042.44	\$0.00	\$0.00
D	8260-2601-2K0204-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$1,721,848.37	\$1,721,848.37	\$0.00	\$0.00
D	8260-2601-2K0205-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$539,821.92	\$539,821.92	\$0.00	\$0.00
D	8260-2601-2K0205-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$150,360.58	\$150,360.58	\$0.00	\$0.00
D	8260-2601-2K0207-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$1,615,779.73	\$1,615,779.73	\$0.00	\$0.00
D	8260-2601-2K0307-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$1,386,501.19	\$1,386,501.19	\$0.00	\$0.00
D	8260-2601-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$1,668.08	\$1,668.08	\$0.00	\$0.00
D	8270	PRESUPUESTO DE EGRESOS PAGADO	\$0.00	\$0.00	\$582,794,323.25	\$0.00	\$582,794,323.25	\$0.00
D	8270-1101-1U0101-3041-	Transferencias al Instituto del Deporte G. Corriente	\$0.00	\$0.00	\$1,474,900.00	\$0.00	\$1,474,900.00	\$0.00
D	8270-1101-1U0104-3041-	Descuentos PPP y Descuentos Predial G. Corriente	\$0.00	\$0.00	\$16,341,326.27	\$0.00	\$16,341,326.27	\$0.00
D	8270-1101-1U0104-3041-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$180,487.20	\$0.00	\$180,487.20	\$0.00
D	8270-1101-2E0102-3101-	Subsidio Educativo a Personas G. Corriente	\$0.00	\$0.00	\$4,276,627.60	\$0.00	\$4,276,627.60	\$0.00
D	8270-1101-2E0103-3021-	Subsidio Educativo a Personas G. Corriente	\$0.00	\$0.00	\$715,645.97	\$0.00	\$715,645.97	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE QUINTANA ROO



D	8270-1101-2E0501-3101-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$497,431.10	\$0.00	\$497,431.10	\$0.00
D	8270-1101-2E0302-3032-	Apoyo Contingencia Sanitaria G. Corriente	\$0.00	\$0.00	\$3,368,476.76	\$0.00	\$3,368,476.76	\$0.00
D	8270-1101-2E0501-3101-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$105,505.10	\$0.00	\$105,505.10	\$0.00
D	8270-1101-2E0501-3101-	Papeleria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$101,379.92	\$0.00	\$101,379.92	\$0.00
D	8270-1101-2E0501-3101-	Papeleria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$5,054.92	\$0.00	\$5,054.92	\$0.00
D	8270-1101-2E0501-3101-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$30,902.03	\$0.00	\$30,902.03	\$0.00
D	8270-1101-2E0501-3101-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$70,355.75	\$0.00	\$70,355.75	\$0.00
D	8270-1101-2E0501-3101-	Materiales para Cursos y Talleres G. Corriente	\$0.00	\$0.00	\$86,254.24	\$0.00	\$86,254.24	\$0.00
D	8270-1101-2E0501-3101-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$142,594.14	\$0.00	\$142,594.14	\$0.00
D	8270-1101-2E0501-3101-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$5,554.55	\$0.00	\$5,554.55	\$0.00
D	8270-1101-2E0501-3101-	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$1,664.99	\$0.00	\$1,664.99	\$0.00
D	8270-1101-2E0501-3101-	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$6,963.00	\$0.00	\$6,963.00	\$0.00
D	8270-1101-2E0501-3101-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$9,439.49	\$0.00	\$9,439.49	\$0.00
D	8270-1101-2E0501-3101-	Articulos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$1,191.53	\$0.00	\$1,191.53	\$0.00
D	8270-1101-2E0501-3101-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$24,655.86	\$0.00	\$24,655.86	\$0.00
D	8270-1101-2E0501-3101-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$12,488.96	\$0.00	\$12,488.96	\$0.00
D	8270-1101-2E0501-3101-	Otros productos químicos G. Corriente	\$0.00	\$0.00	\$2,214.86	\$0.00	\$2,214.86	\$0.00
D	8270-1101-2E0501-3101-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$341,331.04	\$0.00	\$341,331.04	\$0.00
D	8270-1101-2E0501-3101-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$116,737.76	\$0.00	\$116,737.76	\$0.00
D	8270-1101-2E0501-3101-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$9,074.00	\$0.00	\$9,074.00	\$0.00
D	8270-1101-2E0501-3101-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$32.02	\$0.00	\$32.02	\$0.00
D	8270-1101-2E0501-3101-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$142.36	\$0.00	\$142.36	\$0.00
D	8270-1101-2E0501-3101-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$2,650.00	\$0.00	\$2,650.00	\$0.00
D	8270-1101-2E0501-3101-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$1,600.00	\$0.00	\$1,600.00	\$0.00
D	8270-1101-2E0501-3101-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$67,083.61	\$0.00	\$67,083.61	\$0.00
D	8270-1101-2E0501-3101-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$7,771.68	\$0.00	\$7,771.68	\$0.00
D	8270-1101-2E0501-3101-	Electricidad-Energia Elctrica G. Corriente	\$0.00	\$0.00	\$327,161.61	\$0.00	\$327,161.61	\$0.00
D	8270-1101-2E0501-3101-	Gas G. Corriente	\$0.00	\$0.00	\$224,390.95	\$0.00	\$224,390.95	\$0.00
D	8270-1101-2E0501-3101-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$60,050.00	\$0.00	\$60,050.00	\$0.00
D	8270-1101-2E0501-3101-	Mensajeria Fletes y Correos G. Corriente	\$0.00	\$0.00	\$117.59	\$0.00	\$117.59	\$0.00
D	8270-1101-2E0501-3101-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$24,882.43	\$0.00	\$24,882.43	\$0.00
D	8270-1101-2E0501-3101-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$75,211.46	\$0.00	\$75,211.46	\$0.00
D	8270-1101-2E0501-3101-	Honorarios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$58,000.00	\$0.00	\$58,000.00	\$0.00
D	8270-1101-2E0501-3101-	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$3,899.92	\$0.00	\$3,899.92	\$0.00
D	8270-1101-2E0501-3101-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$139,140.07	\$0.00	\$139,140.07	\$0.00
D	8270-1101-2E0501-3101-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$44,761.85	\$0.00	\$44,761.85	\$0.00
D	8270-1101-2E0501-3101-	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,582.01	\$0.00	\$1,582.01	\$0.00
D	8270-1101-2E0501-3101-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,972.00	\$0.00	\$1,972.00	\$0.00



MUNICIPIO DE CHIQUITENCO
ESTADO DE QUIMINDIA



D	8270-1101-2E0501-3101-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$20,764.00	\$0.00	\$20,764.00	\$0.00
D	8270-1101-2E0501-3101-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$5,916.00	\$0.00	\$5,916.00	\$0.00
D	8270-1101-2E0501-3101-	Diffusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$69,681.43	\$0.00	\$69,681.43	\$0.00
D	8270-1101-2E0501-3101-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$2,117.98	\$0.00	\$2,117.98	\$0.00
D	8270-1101-2E0501-3101-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,824,308.26	\$0.00	\$1,824,308.26	\$0.00
D	8270-1101-2E0501-3101-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
D	8270-1101-2E0501-3101-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$8,029.52	\$0.00	\$8,029.52	\$0.00
D	8270-1101-2E0501-3101-	Carrocerías y remolques G. Capital	\$0.00	\$0.00	\$36,500.00	\$0.00	\$36,500.00	\$0.00
D	8270-1101-2E0501-3101-	Otros equipos G. Capital	\$0.00	\$0.00	\$22,437.00	\$0.00	\$22,437.00	\$0.00
D	8270-1101-2E0502-3011-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$118,856.00	\$0.00	\$118,856.00	\$0.00
D	8270-1101-2E0502-3011-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$85,660.00	\$0.00	\$85,660.00	\$0.00
D	8270-1101-2E0502-3011-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$4,750.00	\$0.00	\$4,750.00	\$0.00
D	8270-1101-2E0502-3021-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	8270-1101-2E0502-3021-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$32,100.00	\$0.00	\$32,100.00	\$0.00
D	8270-1101-2E0502-3051-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$59,256.96	\$0.00	\$59,256.96	\$0.00
D	8270-1101-2E0504-3101-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$2,668.00	\$0.00	\$2,668.00	\$0.00
D	8270-1101-2E0504-3101-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$380,125.92	\$0.00	\$380,125.92	\$0.00
D	8270-1101-2E0505-3101-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$85,600.00	\$0.00	\$85,600.00	\$0.00
D	8270-1101-2E0506-3101-	Subsidio Educacional a Personas G. Corriente	\$0.00	\$0.00	\$99,749.77	\$0.00	\$99,749.77	\$0.00
D	8270-1101-2E0507-3101-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$3,845.81	\$0.00	\$3,845.81	\$0.00
D	8270-1101-2E0601-3101-	Transferencias al Instituto de la Mujer G. Corriente	\$0.00	\$0.00	-\$30,000.00	\$0.00	-\$30,000.00	\$0.00
D	8270-1101-2E0603-3101-	Proteccion a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$4,645,989.33	\$0.00	\$4,645,989.33	\$0.00
D	8270-1101-2E0603-3101-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$1,356,877.47	\$0.00	\$1,356,877.47	\$0.00
D	8270-1101-2E0701-3101-	Subsidios Materiales de Construcción G. Corriente	\$0.00	\$0.00	\$1,095,015.13	\$0.00	\$1,095,015.13	\$0.00
D	8270-1101-2E0801-3065-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$34,820.40	\$0.00	\$34,820.40	\$0.00
D	8270-1101-2E0801-3065-	Papelería y Utililes de Oficina G. Corriente	\$0.00	\$0.00	\$8,061.59	\$0.00	\$8,061.59	\$0.00
D	8270-1101-2E0801-3065-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$7,100.12	\$0.00	\$7,100.12	\$0.00
D	8270-1101-2E0801-3065-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$11,260.12	\$0.00	\$11,260.12	\$0.00
D	8270-1101-2E0801-3065-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$5,500.00	\$0.00	\$5,500.00	\$0.00
D	8270-1101-2E0801-3065-	Materiales para Cursos y Talleres G. Corriente	\$0.00	\$0.00	\$11,886.52	\$0.00	\$11,886.52	\$0.00
D	8270-1101-2E0801-3065-	Suministros Programas Preventivos G. Corriente	\$0.00	\$0.00	\$158,503.07	\$0.00	\$158,503.07	\$0.00
D	8270-1101-2E0801-3065-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$23,054.75	\$0.00	\$23,054.75	\$0.00
D	8270-1101-2E0801-3065-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$145.00	\$0.00	\$145.00	\$0.00
D	8270-1101-2E0801-3065-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$6,304.91	\$0.00	\$6,304.91	\$0.00
D	8270-1101-2E0801-3065-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$31,470.30	\$0.00	\$31,470.30	\$0.00
D	8270-1101-2E0801-3065-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$5,065.60	\$0.00	\$5,065.60	\$0.00
D	8270-1101-2E0801-3065-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$18,374.40	\$0.00	\$18,374.40	\$0.00
D	8270-1101-2E0801-3065-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$16,135.02	\$0.00	\$16,135.02	\$0.00
D	8270-1101-2E0801-3065-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$4,599.95	\$0.00	\$4,599.95	\$0.00
D	8270-1101-2E0801-3065-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$4,190.00	\$0.00	\$4,190.00	\$0.00
D	8270-1101-2E0802-3061-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$103,792.60	\$0.00	\$103,792.60	\$0.00
D	8270-1101-2E0803-3061-	Alimentos Programa K-9 G. Corriente	\$0.00	\$0.00	\$177,480.48	\$0.00	\$177,480.48	\$0.00



MUNICIPIO DE CHIQUITENCO
ESTADO DE QUINTANA ROO



D	8270-1101-2E0808-3064	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$24,387.09	\$0.00	\$24,387.09	\$0.00
D	8270-1101-2E0808-3064	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$233,834.25	\$0.00	\$233,834.25	\$0.00
D	8270-1101-2E0808-3064	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$43,151.96	\$0.00	\$43,151.96	\$0.00
D	8270-1101-2E0808-3064	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$136,556.47	\$0.00	\$136,556.47	\$0.00
D	8270-1101-2E0808-3064	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$8,032.54	\$0.00	\$8,032.54	\$0.00
D	8270-1101-2E0808-3064	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$53,985.49	\$0.00	\$53,985.49	\$0.00
D	8270-1101-2E0808-3064	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$1,589,867.92	\$0.00	\$1,589,867.92	\$0.00
D	8270-1101-2E0808-3064	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$13,044.09	\$0.00	\$13,044.09	\$0.00
D	8270-1101-2E0808-3064	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,002,376.89	\$0.00	\$2,002,376.89	\$0.00
D	8270-1101-2E0808-3064	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$1,113,086.16	\$0.00	\$1,113,086.16	\$0.00
D	8270-1101-2E0808-3064	Herramientas menores G. Corriente	\$0.00	\$0.00	\$73,370.00	\$0.00	\$73,370.00	\$0.00
D	8270-1101-2E0808-3064	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$4,322.16	\$0.00	\$4,322.16	\$0.00
D	8270-1101-2E0808-3064	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$963.01	\$0.00	\$963.01	\$0.00
D	8270-1101-2E0808-3064	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$8,916.00	\$0.00	\$8,916.00	\$0.00
D	8270-1101-2E0808-3064	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$53,721.91	\$0.00	\$53,721.91	\$0.00
D	8270-1101-2E0808-3064	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$1,207,946.72	\$0.00	\$1,207,946.72	\$0.00
D	8270-1101-2E0808-3064	Gas G. Corriente	\$0.00	\$0.00	\$37,410.67	\$0.00	\$37,410.67	\$0.00
D	8270-1101-2E0808-3064	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$166,430.41	\$0.00	\$166,430.41	\$0.00
D	8270-1101-2E0808-3064	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$23,687.14	\$0.00	\$23,687.14	\$0.00
D	8270-1101-2E0808-3064	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$578,750.00	\$0.00	\$578,750.00	\$0.00
D	8270-1101-2E0808-3064	Servicios de vigilancia G. Corriente	\$0.00	\$0.00	\$390.00	\$0.00	\$390.00	\$0.00
D	8270-1101-2E0808-3064	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$292,565.96	\$0.00	\$292,565.96	\$0.00
D	8270-1101-2E0808-3064	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$6,502.19	\$0.00	\$6,502.19	\$0.00
D	8270-1101-2E0808-3064	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$483,180.60	\$0.00	\$483,180.60	\$0.00
D	8270-1101-2E0808-3064	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$1,160.00	\$0.00	\$1,160.00	\$0.00
D	8270-1101-2E0808-3064	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$580.00	\$0.00	\$580.00	\$0.00
D	8270-1101-2E0808-3064	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$18,368.25	\$0.00	\$18,368.25	\$0.00
D	8270-1101-2E0808-3064	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$95,013.60	\$0.00	\$95,013.60	\$0.00
D	8270-1101-2E0808-3064	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$63.35	\$0.00	\$63.35	\$0.00
D	8270-1101-2E0808-3064	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
D	8270-1101-2E0808-3064	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$9,461.64	\$0.00	\$9,461.64	\$0.00
D	8270-1101-2E0808-3061	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$43,525.50	\$0.00	\$43,525.50	\$0.00
D	8270-1101-2E0808-3061	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$40,504.13	\$0.00	\$40,504.13	\$0.00
D	8270-1101-2E0808-3061	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$32,099.82	\$0.00	\$32,099.82	\$0.00
D	8270-1101-2E0808-3061	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$1,368.80	\$0.00	\$1,368.80	\$0.00
D	8270-1101-2E0808-3061	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$154,729.45	\$0.00	\$154,729.45	\$0.00
D	8270-1101-2E0808-3061	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$54,957.17	\$0.00	\$54,957.17	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	8270-1101-2E0809-3061-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$1,144.76	\$0.00	\$1,144.76	\$0.00
D	8270-1101-2E0809-3061-	Productos de cuero, piel, plástico y hule adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$380.63	\$0.00	\$380.63	\$0.00
D	8270-1101-2E0809-3061-	Productos de cuero, piel, plástico y hule adquiridos como materia prima G. Corriente	\$0.00	\$0.00	-\$167.48	\$0.00	-\$167.48	\$0.00
D	8270-1101-2E0809-3061-	Mezcla Asfáltica para Bacheo G. Corriente	\$0.00	\$0.00	\$5,851.62	\$0.00	\$5,851.62	\$0.00
D	8270-1101-2E0809-3061-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$1,849.97	\$0.00	\$1,849.97	\$0.00
D	8270-1101-2E0809-3061-	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$3,202.11	\$0.00	\$3,202.11	\$0.00
D	8270-1101-2E0809-3061-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$174,939.47	\$0.00	\$174,939.47	\$0.00
D	8270-1101-2E0809-3061-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$79,584.04	\$0.00	\$79,584.04	\$0.00
D	8270-1101-2E0809-3061-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$28,240.00	\$0.00	\$28,240.00	\$0.00
D	8270-1101-2E0809-3061-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$6,004,545.21	\$0.00	\$6,004,545.21	\$0.00
D	8270-1101-2E0809-3061-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$205,383.73	\$0.00	\$205,383.73	\$0.00
D	8270-1101-2E0809-3061-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$748.20	\$0.00	\$748.20	\$0.00
D	8270-1101-2E0809-3061-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$1,395.03	\$0.00	\$1,395.03	\$0.00
D	8270-1101-2E0809-3061-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$57,917.14	\$0.00	\$57,917.14	\$0.00
D	8270-1101-2E0809-3061-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$2,521,196.41	\$0.00	\$2,521,196.41	\$0.00
D	8270-1101-2E0809-3061-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$245,360.00	\$0.00	\$245,360.00	\$0.00
D	8270-1101-2E0809-3061-	Gas G. Corriente	\$0.00	\$0.00	\$45,676.45	\$0.00	\$45,676.45	\$0.00
D	8270-1101-2E0809-3061-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$305,320.69	\$0.00	\$305,320.69	\$0.00
D	8270-1101-2E0809-3061-	Telefonía celular G. Corriente	\$0.00	\$0.00	\$3,048.00	\$0.00	\$3,048.00	\$0.00
D	8270-1101-2E0809-3061-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$13,054.44	\$0.00	\$13,054.44	\$0.00
D	8270-1101-2E0809-3061-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$75,602.38	\$0.00	\$75,602.38	\$0.00
D	8270-1101-2E0809-3061-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$732,160.00	\$0.00	\$732,160.00	\$0.00
D	8270-1101-2E0809-3061-	Servicios de protección y seguridad G. Corriente	\$0.00	\$0.00	\$152,652.98	\$0.00	\$152,652.98	\$0.00
D	8270-1101-2E0809-3061-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
D	8270-1101-2E0809-3061-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$960,925.18	\$0.00	\$960,925.18	\$0.00
D	8270-1101-2E0809-3061-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$26,826.12	\$0.00	\$26,826.12	\$0.00
D	8270-1101-2E0809-3061-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$866,194.19	\$0.00	\$866,194.19	\$0.00
D	8270-1101-2E0809-3061-	Reparación y mantenimiento de equipo de defensa y seguridad G. Corriente	\$0.00	\$0.00	\$9,293.92	\$0.00	\$9,293.92	\$0.00
D	8270-1101-2E0809-3061-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$1,160.00	\$0.00	\$1,160.00	\$0.00
D	8270-1101-2E0809-3061-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
D	8270-1101-2E0809-3061-	Publicaciones en Periódicos y Revistas G. Corriente	\$0.00	\$0.00	\$8,400.00	\$0.00	\$8,400.00	\$0.00
D	8270-1101-2E0809-3061-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$287,845.91	\$0.00	\$287,845.91	\$0.00
D	8270-1101-2E0809-3061-	Otros servicios de traslado y hospedaje G. Corriente	\$0.00	\$0.00	\$4,796.00	\$0.00	\$4,796.00	\$0.00
D	8270-1101-2E0809-3061-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$5,344.00	\$0.00	\$5,344.00	\$0.00
D	8270-1101-2E0809-3061-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$62,156.00	\$0.00	\$62,156.00	\$0.00
D	8270-1101-2E0809-3061-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$49,799.87	\$0.00	\$49,799.87	\$0.00
D	8270-1101-2E0809-3061-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$5,220.00	\$0.00	\$5,220.00	\$0.00
D	8270-1101-2E0809-3061-	Muebles, excepto de oficina y estantería G. Capital	\$0.00	\$0.00	\$5,299.00	\$0.00	\$5,299.00	\$0.00



MUNICIPIO DE CHALUTEMOC
ESTADO DE CHIQUIMULA

Clave	Descripción	Presupuesto	Compras	Transferencias	Recepciones	Saldo
D 8270-1101-2E0809-3061-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$114,060.00	\$0.00	\$114,060.00
D 8270-1101-2E0809-3061-	Otros equipos G. Capital	\$0.00	\$0.00	\$182,027.20	\$0.00	\$182,027.20
D 8270-1101-2E0809-3061-	Otros activos biológicos G. Capital	\$0.00	\$0.00	\$162,400.00	\$0.00	\$162,400.00
D 8270-1101-2E0810-3063-	Papelera y Utililes de Oficina G. Corriente	\$0.00	\$0.00	\$12,477.62	\$0.00	\$12,477.62
D 8270-1101-2E0810-3063-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$7,305.44	\$0.00	\$7,305.44
D 8270-1101-2E0810-3063-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$30,284.48	\$0.00	\$30,284.48
D 8270-1101-2E0810-3063-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$64,056.94	\$0.00	\$64,056.94
D 8270-1101-2E0810-3063-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$16,034.27	\$0.00	\$16,034.27
D 8270-1101-2E0810-3063-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$3,817.10	\$0.00	\$3,817.10
D 8270-1101-2E0810-3063-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$20,283.28	\$0.00	\$20,283.28
D 8270-1101-2E0810-3063-	Gas G. Corriente	\$0.00	\$0.00	\$38,445.53	\$0.00	\$38,445.53
D 8270-1101-2E0810-3063-	Agua G. Corriente	\$0.00	\$0.00	\$3,059.00	\$0.00	\$3,059.00
D 8270-1101-2E0810-3063-	Servicios Conservación y Mantenimineto de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$1,276.00	\$0.00	\$1,276.00
D 8270-1101-2E0811-3065-	Camino Seguro y Comisario de Policía G. Corriente	\$0.00	\$0.00	\$3,020,000.00	\$0.00	\$3,020,000.00
D 8270-1101-2E0812-3111-	Camino Seguro y Comisario de Policía G. Corriente	\$0.00	\$0.00	\$672,000.00	\$0.00	\$672,000.00
D 8270-1101-2E0901-3032-	Papelera y Utililes de Oficina G. Corriente	\$0.00	\$0.00	\$3,600.44	\$0.00	\$3,600.44
D 8270-1101-2E0901-3032-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$8,409.97	\$0.00	\$8,409.97
D 8270-1101-2E0901-3032-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$1,038.20	\$0.00	\$1,038.20
D 8270-1101-2E0901-3032-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$5,171.31	\$0.00	\$5,171.31
D 8270-1101-2E0901-3032-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$65,701.14	\$0.00	\$65,701.14
D 8270-1101-2E0901-3032-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$344.36	\$0.00	\$344.36
D 8270-1101-2E0901-3032-	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$380.00	\$0.00	\$380.00
D 8270-1101-2E0901-3032-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$7,140.35	\$0.00	\$7,140.35
D 8270-1101-2E0901-3032-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$360.00	\$0.00	\$360.00
D 8270-1101-2E0901-3032-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$161,472.00	\$0.00	\$161,472.00
D 8270-1101-2E0901-3032-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$1,920.00	\$0.00	\$1,920.00
D 8270-1101-2E0901-3032-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$285,293.60	\$0.00	\$285,293.60
D 8270-1101-2E0901-3032-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$115,141.60	\$0.00	\$115,141.60
D 8270-1101-2E0901-3032-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$715.04	\$0.00	\$715.04
D 8270-1101-2E0901-3032-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$208.80	\$0.00	\$208.80
D 8270-1101-2E0901-3032-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$520.00	\$0.00	\$520.00
D 8270-1101-2E0901-3032-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$5,243.20	\$0.00	\$5,243.20
D 8270-1101-2E0901-3032-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$96,087.94	\$0.00	\$96,087.94
D 8270-1101-2E0901-3032-	Gas G. Corriente	\$0.00	\$0.00	\$4,374.51	\$0.00	\$4,374.51
D 8270-1101-2E0901-3032-	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$4,744.40	\$0.00	\$4,744.40
D 8270-1101-2E0901-3032-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$25,388.68	\$0.00	\$25,388.68
D 8270-1101-2E0901-3032-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$62,640.00	\$0.00	\$62,640.00
D 8270-1101-2E0901-3032-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$46,774.44	\$0.00	\$46,774.44
D 8270-1101-2E0901-3032-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$809.75	\$0.00	\$809.75



MUNICIPIO DE CHIATTEMOC
ESTADO DE QUINTANA ROO



D	8270-1101-2E0901-3032-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$19,643.22	\$0.00	\$19,643.22	\$0.00
D	8270-1101-2E0901-3032-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$835.44	\$0.00	\$835.44	\$0.00
D	8270-1101-2E0901-3032-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$9,660.00	\$0.00	\$9,660.00	\$0.00
D	8270-1101-2E0901-3032-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$9,700.00	\$0.00	\$9,700.00	\$0.00
D	8270-1101-2E0901-3032-	Otros equipos G. Capital	\$0.00	\$0.00	\$11,553.36	\$0.00	\$11,553.36	\$0.00
D	8270-1101-2E0902-3062-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$4,252.31	\$0.00	\$4,252.31	\$0.00
D	8270-1101-2E0902-3062-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$3,069.97	\$0.00	\$3,069.97	\$0.00
D	8270-1101-2E0902-3062-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$840.00	\$0.00	\$840.00	\$0.00
D	8270-1101-2E0902-3062-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$22,990.23	\$0.00	\$22,990.23	\$0.00
D	8270-1101-2E0902-3062-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$139,832.14	\$0.00	\$139,832.14	\$0.00
D	8270-1101-2E0902-3062-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$227.28	\$0.00	\$227.28	\$0.00
D	8270-1101-2E0902-3062-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$525.02	\$0.00	\$525.02	\$0.00
D	8270-1101-2E0902-3062-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$7,923.29	\$0.00	\$7,923.29	\$0.00
D	8270-1101-2E0902-3062-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$22,549.84	\$0.00	\$22,549.84	\$0.00
D	8270-1101-2E0902-3062-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$1,187.84	\$0.00	\$1,187.84	\$0.00
D	8270-1101-2E0902-3062-	Otros productos químicos G. Corriente	\$0.00	\$0.00	\$89.99	\$0.00	\$89.99	\$0.00
D	8270-1101-2E0902-3062-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$361,975.11	\$0.00	\$361,975.11	\$0.00
D	8270-1101-2E0902-3062-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$281,116.55	\$0.00	\$281,116.55	\$0.00
D	8270-1101-2E0902-3062-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$1,432.47	\$0.00	\$1,432.47	\$0.00
D	8270-1101-2E0902-3062-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$5,976.32	\$0.00	\$5,976.32	\$0.00
D	8270-1101-2E0902-3062-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$175,626.35	\$0.00	\$175,626.35	\$0.00
D	8270-1101-2E0902-3062-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$1,392.00	\$0.00	\$1,392.00	\$0.00
D	8270-1101-2E0902-3062-	Gas G. Corriente	\$0.00	\$0.00	\$23,749.62	\$0.00	\$23,749.62	\$0.00
D	8270-1101-2E0902-3062-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$77,657.85	\$0.00	\$77,657.85	\$0.00
D	8270-1101-2E0902-3062-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$2,271.28	\$0.00	\$2,271.28	\$0.00
D	8270-1101-2E0902-3062-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$69,471.41	\$0.00	\$69,471.41	\$0.00
D	8270-1101-2E0902-3062-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$17,709.97	\$0.00	\$17,709.97	\$0.00
D	8270-1101-2E0902-3062-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$22,170.71	\$0.00	\$22,170.71	\$0.00
D	8270-1101-2E0902-3062-	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
D	8270-1101-2E0902-3062-	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$3,999.99	\$0.00	\$3,999.99	\$0.00
D	8270-1101-2E1101-3084-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$626.40	\$0.00	\$626.40	\$0.00
D	8270-1101-2E1101-3084-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$15,555.60	\$0.00	\$15,555.60	\$0.00
D	8270-1101-2E1101-3084-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$127,676.27	\$0.00	\$127,676.27	\$0.00
D	8270-1101-2E1101-3084-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$17,287.10	\$0.00	\$17,287.10	\$0.00
D	8270-1101-2E1101-3084-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$23.85	\$0.00	\$23.85	\$0.00
D	8270-1101-2E1101-3084-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$8,664.86	\$0.00	\$8,664.86	\$0.00
D	8270-1101-2E1101-3084-	Vidrio y productos de vidrio G. Corriente	\$0.00	\$0.00	\$962.34	\$0.00	\$962.34	\$0.00
D	8270-1101-2E1101-3084-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$1,873.63	\$0.00	\$1,873.63	\$0.00
D	8270-1101-2E1101-3084-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$2,460.12	\$0.00	\$2,460.12	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	8270-1101-2E1101-3084	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$6,960.00	\$0.00	\$6,960.00	\$0.00
D	8270-1101-2E1101-3084	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$14,627.00	\$0.00	\$14,627.00	\$0.00
D	8270-1101-2E1101-3084	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$7,841,543.66	\$0.00	\$7,841,543.66	\$0.00
D	8270-1101-2E1101-3084	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$618,660.48	\$0.00	\$618,660.48	\$0.00
D	8270-1101-2E1101-3084	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$165,603.87	\$0.00	\$165,603.87	\$0.00
D	8270-1101-2E1101-3084	Herramientas menores G. Corriente	\$0.00	\$0.00	\$12,615.07	\$0.00	\$12,615.07	\$0.00
D	8270-1101-2E1101-3084	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$227.36	\$0.00	\$227.36	\$0.00
D	8270-1101-2E1101-3084	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$6,565.60	\$0.00	\$6,565.60	\$0.00
D	8270-1101-2E1101-3084	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$2,943,107.91	\$0.00	\$2,943,107.91	\$0.00
D	8270-1101-2E1101-3084	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$1,160,111.55	\$0.00	\$1,160,111.55	\$0.00
D	8270-1101-2E1101-3084	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$100,154.08	\$0.00	\$100,154.08	\$0.00
D	8270-1101-2E1101-3084	Gas G. Corriente	\$0.00	\$0.00	\$2,287.71	\$0.00	\$2,287.71	\$0.00
D	8270-1101-2E1101-3084	Agua G. Corriente	\$0.00	\$0.00	\$4,706.01	\$0.00	\$4,706.01	\$0.00
D	8270-1101-2E1101-3084	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$65,222.03	\$0.00	\$65,222.03	\$0.00
D	8270-1101-2E1101-3084	Arrendamiento de terrenos G. Corriente	\$0.00	\$0.00	\$520,000.00	\$0.00	\$520,000.00	\$0.00
D	8270-1101-2E1101-3084	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$68,161.60	\$0.00	\$68,161.60	\$0.00
D	8270-1101-2E1101-3084	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$487,904.63	\$0.00	\$487,904.63	\$0.00
D	8270-1101-2E1101-3084	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,977.80	\$0.00	\$1,977.80	\$0.00
D	8270-1101-2E1101-3084	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$281,660.40	\$0.00	\$281,660.40	\$0.00
D	8270-1101-2E1101-3084	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$262,946.62	\$0.00	\$262,946.62	\$0.00
D	8270-1101-2E1101-3084	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$531.00	\$0.00	\$531.00	\$0.00
D	8270-1101-2E1101-3084	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$538.48	\$0.00	\$538.48	\$0.00
D	8270-1101-2E1101-3084	Responsabilidad e Indemnización Patrimonial G. Corriente	\$0.00	\$0.00	\$10,021.08	\$0.00	\$10,021.08	\$0.00
D	8270-1101-2E1101-3084	Maquinaria y equipo de construcción G. Capital	\$0.00	\$0.00	\$5,505.16	\$0.00	\$5,505.16	\$0.00
D	8270-1101-2E1101-3084	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$24,626.07	\$0.00	\$24,626.07	\$0.00
D	8270-1101-2E1102-3083	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$73,360.86	\$0.00	\$73,360.86	\$0.00
D	8270-1101-2E1102-3083	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$111,590.71	\$0.00	\$111,590.71	\$0.00
D	8270-1101-2E1102-3083	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$2,700.03	\$0.00	\$2,700.03	\$0.00
D	8270-1101-2E1102-3083	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$1,258,245.61	\$0.00	\$1,258,245.61	\$0.00
D	8270-1101-2E1102-3083	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$109,560.46	\$0.00	\$109,560.46	\$0.00
D	8270-1101-2E1102-3083	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$632,872.32	\$0.00	\$632,872.32	\$0.00
D	8270-1101-2E1102-3083	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$429,267.28	\$0.00	\$429,267.28	\$0.00
D	8270-1101-2E1102-3083	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$34,260.72	\$0.00	\$34,260.72	\$0.00
D	8270-1101-2E1102-3083	Herramientas menores G. Corriente	\$0.00	\$0.00	\$9,811.06	\$0.00	\$9,811.06	\$0.00
D	8270-1101-2E1102-3083	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$1,983.60	\$0.00	\$1,983.60	\$0.00
D	8270-1101-2E1102-3083	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$5,267.56	\$0.00	\$5,267.56	\$0.00
D	8270-1101-2E1102-3083	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$162,971.81	\$0.00	\$162,971.81	\$0.00
D	8270-1101-2E1102-3083	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$54,447.41	\$0.00	\$54,447.41	\$0.00
D	8270-1101-2E1102-3083	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$149,413.27	\$0.00	\$149,413.27	\$0.00
D	8270-1101-2E1102-3083	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$10,440.00	\$0.00	\$10,440.00	\$0.00



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D	8270-1101-2E1102-3083-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,765.52	\$0.00	\$1,765.52	\$0.00
D	8270-1101-2E1102-3083-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$32,429.16	\$0.00	\$32,429.16	\$0.00
D	8270-1101-2E1102-3083-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$79,028.60	\$0.00	\$79,028.60	\$0.00
D	8270-1101-2E1102-3083-	Servicios Conservación y Manteniminto de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$22,248.80	\$0.00	\$22,248.80	\$0.00
D	8270-1101-2E1102-3083-	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$697.00	\$0.00	\$697.00	\$0.00
D	8270-1101-2E1102-3083-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$10.77	\$0.00	\$10.77	\$0.00
D	8270-1101-2E1102-3083-	Responsabilidad e Indemnización Patrimonial G. Corriente	\$0.00	\$0.00	\$13,066.24	\$0.00	\$13,066.24	\$0.00
D	8270-1101-2E1102-3083-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$3,400.00	\$0.00	\$3,400.00	\$0.00
D	8270-1101-2E1102-3083-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$6,955.36	\$0.00	\$6,955.36	\$0.00
D	8270-1101-2E1102-3083-	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$32,119.28	\$0.00	\$32,119.28	\$0.00
D	8270-1101-2E1102-3083-	Otros equipos G. Capital	\$0.00	\$0.00	\$209,796.96	\$0.00	\$209,796.96	\$0.00
D	8270-1101-2E1105-3101-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$2,722,361.22	\$0.00	\$2,722,361.22	\$0.00
D	8270-1101-2E1107-3081-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$20,364.42	\$0.00	\$20,364.42	\$0.00
D	8270-1101-2E1107-3081-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$1,365.40	\$0.00	\$1,365.40	\$0.00
D	8270-1101-2E1107-3081-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$8,070.80	\$0.00	\$8,070.80	\$0.00
D	8270-1101-2E1107-3081-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$32,847.14	\$0.00	\$32,847.14	\$0.00
D	8270-1101-2E1107-3081-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$32,748.52	\$0.00	\$32,748.52	\$0.00
D	8270-1101-2E1107-3081-	Alimentos Programa K-9 G. Corriente	\$0.00	\$0.00	\$42,625.01	\$0.00	\$42,625.01	\$0.00
D	8270-1101-2E1107-3081-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$1,091.30	\$0.00	\$1,091.30	\$0.00
D	8270-1101-2E1107-3081-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$799.99	\$0.00	\$799.99	\$0.00
D	8270-1101-2E1107-3081-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$9,270.18	\$0.00	\$9,270.18	\$0.00
D	8270-1101-2E1107-3081-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$1,050.00	\$0.00	\$1,050.00	\$0.00
D	8270-1101-2E1107-3081-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$16,542.66	\$0.00	\$16,542.66	\$0.00
D	8270-1101-2E1107-3081-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$4,042.46	\$0.00	\$4,042.46	\$0.00
D	8270-1101-2E1107-3081-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$182,029.16	\$0.00	\$182,029.16	\$0.00
D	8270-1101-2E1107-3081-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$56,546.80	\$0.00	\$56,546.80	\$0.00
D	8270-1101-2E1107-3081-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$672.80	\$0.00	\$672.80	\$0.00
D	8270-1101-2E1107-3081-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$431.23	\$0.00	\$431.23	\$0.00
D	8270-1101-2E1107-3081-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$1,148.40	\$0.00	\$1,148.40	\$0.00
D	8270-1101-2E1107-3081-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$13,302.17	\$0.00	\$13,302.17	\$0.00
D	8270-1101-2E1107-3081-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$21,215.61	\$0.00	\$21,215.61	\$0.00
D	8270-1101-2E1107-3081-	Gas G. Corriente	\$0.00	\$0.00	\$6,918.26	\$0.00	\$6,918.26	\$0.00
D	8270-1101-2E1107-3081-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$75,169.70	\$0.00	\$75,169.70	\$0.00
D	8270-1101-2E1107-3081-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$302,424.47	\$0.00	\$302,424.47	\$0.00
D	8270-1101-2E1107-3081-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$5,312.23	\$0.00	\$5,312.23	\$0.00
D	8270-1101-2E1107-3081-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$2,618.99	\$0.00	\$2,618.99	\$0.00
D	8270-1101-2E1107-3081-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$42,318.04	\$0.00	\$42,318.04	\$0.00
D	8270-1101-2E1107-3081-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$800.40	\$0.00	\$800.40	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUIMULA



D	8270-1101-2E1107-3081-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$4,195.99	\$0.00	\$4,195.99	\$0.00
D	8270-1101-2E1107-3081-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$580.00	\$0.00	\$580.00	\$0.00
D	8270-1101-2E1107-3081-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$10,855.00	\$0.00	\$10,855.00	\$0.00
D	8270-1101-2E1107-3081-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$3,800.00	\$0.00	\$3,800.00	\$0.00
D	8270-1101-2E1107-3081-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
D	8270-1101-2E1108-3083-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$199,940.00	\$0.00	\$199,940.00	\$0.00
D	8270-1101-2E1108-3083-	Otros equipos G. Capital	\$0.00	\$0.00	\$365,095.50	\$0.00	\$365,095.50	\$0.00
D	8270-1101-2E1108-3101-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$6,120.00	\$0.00	\$6,120.00	\$0.00
D	8270-1101-2E1108-3101-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$1,612.40	\$0.00	\$1,612.40	\$0.00
D	8270-1101-2E1108-3101-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$69,615.98	\$0.00	\$69,615.98	\$0.00
D	8270-1101-2E1108-3101-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$289,419.32	\$0.00	\$289,419.32	\$0.00
D	8270-1101-2E1108-3101-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$474.50	\$0.00	\$474.50	\$0.00
D	8270-1101-2E1108-3101-	Artículos deportivos G. Corriente	\$0.00	\$0.00	\$16,684.00	\$0.00	\$16,684.00	\$0.00
D	8270-1101-2F0101-3131-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$17,410.38	\$0.00	\$17,410.38	\$0.00
D	8270-1101-2F0101-3131-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$3,147.91	\$0.00	\$3,147.91	\$0.00
D	8270-1101-2F0101-3131-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$279.99	\$0.00	\$279.99	\$0.00
D	8270-1101-2F0101-3131-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$20,392.92	\$0.00	\$20,392.92	\$0.00
D	8270-1101-2F0101-3131-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$30,421.06	\$0.00	\$30,421.06	\$0.00
D	8270-1101-2F0101-3131-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$110.70	\$0.00	\$110.70	\$0.00
D	8270-1101-2F0101-3131-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$40.02	\$0.00	\$40.02	\$0.00
D	8270-1101-2F0101-3131-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$2,403.78	\$0.00	\$2,403.78	\$0.00
D	8270-1101-2F0101-3131-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$62,492.88	\$0.00	\$62,492.88	\$0.00
D	8270-1101-2F0101-3131-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$30,572.60	\$0.00	\$30,572.60	\$0.00
D	8270-1101-2F0101-3131-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$69,561.95	\$0.00	\$69,561.95	\$0.00
D	8270-1101-2F0101-3131-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$46.40	\$0.00	\$46.40	\$0.00
D	8270-1101-2F0101-3131-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$1,510.00	\$0.00	\$1,510.00	\$0.00
D	8270-1101-2F0101-3131-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$2,724.99	\$0.00	\$2,724.99	\$0.00
D	8270-1101-2F0101-3131-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$13,687.15	\$0.00	\$13,687.15	\$0.00
D	8270-1101-2F0101-3131-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$21,215.61	\$0.00	\$21,215.61	\$0.00
D	8270-1101-2F0101-3131-	Gas G. Corriente	\$0.00	\$0.00	\$2,341.29	\$0.00	\$2,341.29	\$0.00
D	8270-1101-2F0101-3131-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$29,300.00	\$0.00	\$29,300.00	\$0.00
D	8270-1101-2F0101-3131-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00	\$0.00
D	8270-1101-2F0101-3131-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$21,534.23	\$0.00	\$21,534.23	\$0.00
D	8270-1101-2F0101-3131-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
D	8270-1101-2F0101-3131-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$10,648.91	\$0.00	\$10,648.91	\$0.00
D	8270-1101-2F0101-3131-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$9,699.37	\$0.00	\$9,699.37	\$0.00
D	8270-1101-2F0101-3131-	Instalación, reparación y mantenimiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$174.00	\$0.00	\$174.00	\$0.00



MUNICIPIO DE CHUSCHI
ESTADO DE CUENTAS



D	8270-1101-2F0101-3131-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$8,762.64	\$0.00	\$8,762.64	\$0.00
D	8270-1101-2F0101-3131-	Publicaciones en Periódicos y Revistas G. Corriente	\$0.00	\$0.00	\$4,060.00	\$0.00	\$4,060.00	\$0.00
D	8270-1101-2F0101-3131-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$11,948.31	\$0.00	\$11,948.31	\$0.00
D	8270-1101-2F0101-3131-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$696.00	\$0.00	\$696.00	\$0.00
D	8270-1101-2F0105-3131-	Otros Subsidios G. Corriente	\$0.00	\$0.00	\$83,110.00	\$0.00	\$83,110.00	\$0.00
D	8270-1101-2F0106-3131-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$19,592.40	\$0.00	\$19,592.40	\$0.00
D	8270-1101-2F0106-3131-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$10,805.33	\$0.00	\$10,805.33	\$0.00
D	8270-1101-2F0106-3131-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$127,872.37	\$0.00	\$127,872.37	\$0.00
D	8270-1101-2F0106-3131-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$1,085,250.00	\$0.00	\$1,085,250.00	\$0.00
D	8270-1101-2F0201-3111-	Subsidios a la producción G. Corriente	\$0.00	\$0.00	\$2,697,465.60	\$0.00	\$2,697,465.60	\$0.00
D	8270-1101-2F0202-3111-	Subsidios a la producción G. Corriente	\$0.00	\$0.00	\$3,117,297.20	\$0.00	\$3,117,297.20	\$0.00
D	8270-1101-2F0203-3111-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$15,757.98	\$0.00	\$15,757.98	\$0.00
D	8270-1101-2F0203-3111-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$14,460.00	\$0.00	\$14,460.00	\$0.00
D	8270-1101-2F0203-3111-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$279.99	\$0.00	\$279.99	\$0.00
D	8270-1101-2F0203-3111-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$8,511.57	\$0.00	\$8,511.57	\$0.00
D	8270-1101-2F0203-3111-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$9,910.66	\$0.00	\$9,910.66	\$0.00
D	8270-1101-2F0203-3111-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$25.00	\$0.00	\$25.00	\$0.00
D	8270-1101-2F0203-3111-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$4,746.06	\$0.00	\$4,746.06	\$0.00
D	8270-1101-2F0203-3111-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00	\$0.00
D	8270-1101-2F0203-3111-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$133,422.35	\$0.00	\$133,422.35	\$0.00
D	8270-1101-2F0203-3111-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$21,529.60	\$0.00	\$21,529.60	\$0.00
D	8270-1101-2F0203-3111-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$42,783.49	\$0.00	\$42,783.49	\$0.00
D	8270-1101-2F0203-3111-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$119,816.40	\$0.00	\$119,816.40	\$0.00
D	8270-1101-2F0203-3111-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$21,215.63	\$0.00	\$21,215.63	\$0.00
D	8270-1101-2F0203-3111-	Gas G. Corriente	\$0.00	\$0.00	\$592.24	\$0.00	\$592.24	\$0.00
D	8270-1101-2F0203-3111-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$3,234.73	\$0.00	\$3,234.73	\$0.00
D	8270-1101-2F0203-3111-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$22,116.28	\$0.00	\$22,116.28	\$0.00
D	8270-1101-2F0203-3111-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$89,240.50	\$0.00	\$89,240.50	\$0.00
D	8270-1101-2F0203-3111-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$2,182.00	\$0.00	\$2,182.00	\$0.00
D	8270-1101-2F0203-3111-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$7.58	\$0.00	\$7.58	\$0.00
D	8270-1101-2F0203-3111-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$696.00	\$0.00	\$696.00	\$0.00
D	8270-1101-2F0203-3111-	Otros Subsidios G. Corriente	\$0.00	\$0.00	\$20,370.00	\$0.00	\$20,370.00	\$0.00
D	8270-1101-2F0203-3111-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$498,757.21	\$0.00	\$498,757.21	\$0.00
D	8270-1101-2F0203-3111-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$1,895.00	\$0.00	\$1,895.00	\$0.00
D	8270-1101-2F0301-3141-	Papelera y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$8,496.72	\$0.00	\$8,496.72	\$0.00
D	8270-1101-2F0301-3141-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$1,790.01	\$0.00	\$1,790.01	\$0.00
D	8270-1101-2F0301-3141-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$9,841.50	\$0.00	\$9,841.50	\$0.00
D	8270-1101-2F0301-3141-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$4,419.80	\$0.00	\$4,419.80	\$0.00
D	8270-1101-2F0301-3141-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$12,677.60	\$0.00	\$12,677.60	\$0.00
D	8270-1101-2F0301-3141-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$371.01	\$0.00	\$371.01	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	8270-1101-2F0301-3141-	Productos de papel, cartón e impresos adquiridos como materia prima G. Corriente	\$0.00	\$0.00	\$13.99	\$0.00	\$13.99	\$0.00
D	8270-1101-2F0301-3141-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$1,851.84	\$0.00	\$1,851.84	\$0.00
D	8270-1101-2F0301-3141-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$27,760.95	\$0.00	\$27,760.95	\$0.00
D	8270-1101-2F0301-3141-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$16,934.38	\$0.00	\$16,934.38	\$0.00
D	8270-1101-2F0301-3141-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$949.81	\$0.00	\$949.81	\$0.00
D	8270-1101-2F0301-3141-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$1,958.81	\$0.00	\$1,958.81	\$0.00
D	8270-1101-2F0301-3141-	Gas G. Corriente	\$0.00	\$0.00	\$1,152.25	\$0.00	\$1,152.25	\$0.00
D	8270-1101-2F0301-3141-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$8,600.00	\$0.00	\$8,600.00	\$0.00
D	8270-1101-2F0301-3141-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$13,920.00	\$0.00	\$13,920.00	\$0.00
D	8270-1101-2F0301-3141-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,046.50	\$0.00	\$1,046.50	\$0.00
D	8270-1101-2F0301-3141-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$318.42	\$0.00	\$318.42	\$0.00
D	8270-1101-2F0301-3141-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$232.00	\$0.00	\$232.00	\$0.00
D	8270-1101-2F0301-3141-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$19,429.20	\$0.00	\$19,429.20	\$0.00
D	8270-1101-2F0301-3141-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$800.40	\$0.00	\$800.40	\$0.00
D	8270-1101-2F0303-3141-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$267,539.99	\$0.00	\$267,539.99	\$0.00
D	8270-1101-2K0201-4021-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$96,415.47	\$0.00	\$96,415.47	\$0.00
D	8270-1101-2K0201-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$66,879.81	\$0.00	\$66,879.81	\$0.00
D	8270-1101-2K0201-4021-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$23,807.84	\$0.00	\$23,807.84	\$0.00
D	8270-1101-2K0201-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$700,584.56	\$0.00	\$700,584.56	\$0.00
D	8270-1101-2K0501-3121-	Papelería y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$18,614.45	\$0.00	\$18,614.45	\$0.00
D	8270-1101-2K0501-3121-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$4,494.98	\$0.00	\$4,494.98	\$0.00
D	8270-1101-2K0501-3121-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$8,482.73	\$0.00	\$8,482.73	\$0.00
D	8270-1101-2K0501-3121-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$5,358.18	\$0.00	\$5,358.18	\$0.00
D	8270-1101-2K0501-3121-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$10,907.23	\$0.00	\$10,907.23	\$0.00
D	8270-1101-2K0501-3121-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$33.49	\$0.00	\$33.49	\$0.00
D	8270-1101-2K0501-3121-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$428.33	\$0.00	\$428.33	\$0.00
D	8270-1101-2K0501-3121-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$3,247.31	\$0.00	\$3,247.31	\$0.00
D	8270-1101-2K0501-3121-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$431.94	\$0.00	\$431.94	\$0.00
D	8270-1101-2K0501-3121-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$2,280.98	\$0.00	\$2,280.98	\$0.00
D	8270-1101-2K0501-3121-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$122,815.26	\$0.00	\$122,815.26	\$0.00
D	8270-1101-2K0501-3121-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$16,796.80	\$0.00	\$16,796.80	\$0.00
D	8270-1101-2K0501-3121-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$1,911.26	\$0.00	\$1,911.26	\$0.00
D	8270-1101-2K0501-3121-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$10,146.08	\$0.00	\$10,146.08	\$0.00
D	8270-1101-2K0501-3121-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00	\$0.00
D	8270-1101-2K0501-3121-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$21,215.62	\$0.00	\$21,215.62	\$0.00
D	8270-1101-2K0501-3121-	Gas G. Corriente	\$0.00	\$0.00	\$3,476.31	\$0.00	\$3,476.31	\$0.00
D	8270-1101-2K0501-3121-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$74,100.00	\$0.00	\$74,100.00	\$0.00
D	8270-1101-2K0501-3121-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$248.24	\$0.00	\$248.24	\$0.00



MUNICIPIO DE CHISUMBÁ
ESTADO DE QUIMILÁ



D	8270-1101-2K0601-3121-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$2,121.19	\$0.00	\$2,121.19	\$0.00
D	8270-1101-2K0601-3121-	Plan Director Urbano G. Corriente	\$0.00	\$0.00	\$96,280.00	\$0.00	\$96,280.00	\$0.00
D	8270-1101-2K0601-3121-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$4,149.00	\$0.00	\$4,149.00	\$0.00
D	8270-1101-2K0601-3121-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$43,195.71	\$0.00	\$43,195.71	\$0.00
D	8270-1101-2K0601-3121-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$1,213.01	\$0.00	\$1,213.01	\$0.00
D	8270-1101-2K0601-3071-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$3,953.00	\$0.00	\$3,953.00	\$0.00
D	8270-1101-2K0601-3071-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$2,083.22	\$0.00	\$2,083.22	\$0.00
D	8270-1101-2K0601-3071-	Papelería y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$27,822.23	\$0.00	\$27,822.23	\$0.00
D	8270-1101-2K0601-3071-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$12,230.40	\$0.00	\$12,230.40	\$0.00
D	8270-1101-2K0601-3071-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$3,619.20	\$0.00	\$3,619.20	\$0.00
D	8270-1101-2K0601-3071-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$14,583.51	\$0.00	\$14,583.51	\$0.00
D	8270-1101-2K0601-3071-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$56,564.64	\$0.00	\$56,564.64	\$0.00
D	8270-1101-2K0601-3071-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$7,454.89	\$0.00	\$7,454.89	\$0.00
D	8270-1101-2K0601-3071-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$2,251.39	\$0.00	\$2,251.39	\$0.00
D	8270-1101-2K0601-3071-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$23,778.53	\$0.00	\$23,778.53	\$0.00
D	8270-1101-2K0601-3071-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$6,645.88	\$0.00	\$6,645.88	\$0.00
D	8270-1101-2K0601-3071-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$226.20	\$0.00	\$226.20	\$0.00
D	8270-1101-2K0601-3071-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$159,581.49	\$0.00	\$159,581.49	\$0.00
D	8270-1101-2K0601-3071-	Vestuario y uniformos G. Corriente	\$0.00	\$0.00	\$40,043.20	\$0.00	\$40,043.20	\$0.00
D	8270-1101-2K0601-3071-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$38,041.92	\$0.00	\$38,041.92	\$0.00
D	8270-1101-2K0601-3071-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$1,171.60	\$0.00	\$1,171.60	\$0.00
D	8270-1101-2K0601-3071-	Electricidad-Energia Elctrica G. Corriente	\$0.00	\$0.00	\$23,454.87	\$0.00	\$23,454.87	\$0.00
D	8270-1101-2K0601-3071-	Gas G. Corriente	\$0.00	\$0.00	\$2,626.62	\$0.00	\$2,626.62	\$0.00
D	8270-1101-2K0601-3071-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$140,000.00	\$0.00	\$140,000.00	\$0.00
D	8270-1101-2K0601-3071-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$858.14	\$0.00	\$858.14	\$0.00
D	8270-1101-2K0601-3071-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$4,572.74	\$0.00	\$4,572.74	\$0.00
D	8270-1101-2K0601-3071-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$1,311.47	\$0.00	\$1,311.47	\$0.00
D	8270-1101-2K0601-3071-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$188,298.66	\$0.00	\$188,298.66	\$0.00
D	8270-1101-2K0601-3071-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$60,768.04	\$0.00	\$60,768.04	\$0.00
D	8270-1101-2K0601-3071-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$1,102.00	\$0.00	\$1,102.00	\$0.00
D	8270-1101-2K0601-3071-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$2,283.01	\$0.00	\$2,283.01	\$0.00
D	8270-1101-2K0601-3071-	Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$8,400.00	\$0.00	\$8,400.00	\$0.00
D	8270-1101-2K0601-3071-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$14,184.02	\$0.00	\$14,184.02	\$0.00
D	8270-1101-2K0601-3071-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$8.70	\$0.00	\$8.70	\$0.00
D	8270-1101-2K0601-3071-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$10,429.99	\$0.00	\$10,429.99	\$0.00
D	8270-1101-2K0601-3072-	Papelería y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$3,361.73	\$0.00	\$3,361.73	\$0.00
D	8270-1101-2K0601-3072-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
D	8270-1101-2K0601-3072-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$10,782.00	\$0.00	\$10,782.00	\$0.00
D	8270-1101-2K0601-3072-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$3,680.68	\$0.00	\$3,680.68	\$0.00
D	8270-1101-2K0601-3072-	Alimentos Programa K-9 G. Corriente	\$0.00	\$0.00	\$12,245.02	\$0.00	\$12,245.02	\$0.00
D	8270-1101-2K0601-3072-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$2,086.99	\$0.00	\$2,086.99	\$0.00
D	8270-1101-2K0601-3072-	Mezcla Asfáltica para Bacheo G. Corriente	\$0.00	\$0.00	\$339,230.40	\$0.00	\$339,230.40	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE QUINTANA ROO

D	8270-1101-2K0601-3072	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$1,017.83	\$0.00	\$1,017.83	\$0.00
D	8270-1101-2K0601-3072	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,875,158.42	\$0.00	\$2,875,158.42	\$0.00
D	8270-1101-2K0601-3072	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$60,596.08	\$0.00	\$60,596.08	\$0.00
D	8270-1101-2K0601-3072	Herramientas menores G. Corriente	\$0.00	\$0.00	\$3,175.12	\$0.00	\$3,175.12	\$0.00
D	8270-1101-2K0601-3072	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$606,240.95	\$0.00	\$606,240.95	\$0.00
D	8270-1101-2K0601-3072	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$720,623.96	\$0.00	\$720,623.96	\$0.00
D	8270-1101-2K0601-3072	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$946.98	\$0.00	\$946.98	\$0.00
D	8270-1101-2K0601-3072	Gas G. Corriente	\$0.00	\$0.00	\$3,165.93	\$0.00	\$3,165.93	\$0.00
D	8270-1101-2K0601-3072	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,360.74	\$0.00	\$1,360.74	\$0.00
D	8270-1101-2K0601-3072	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$814.11	\$0.00	\$814.11	\$0.00
D	8270-1101-2K0601-3072	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$240,481.04	\$0.00	\$240,481.04	\$0.00
D	8270-1101-2K0601-3072	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$487.20	\$0.00	\$487.20	\$0.00
D	8270-1101-2K0601-3072	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$85,571.07	\$0.00	\$85,571.07	\$0.00
D	8270-1101-2K0601-3072	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$855,227.15	\$0.00	\$855,227.15	\$0.00
D	8270-1101-2K1101-3082	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$0.87	\$0.00	\$0.87	\$0.00
D	8270-1101-2K1101-3082	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$1,726.40	\$0.00	\$1,726.40	\$0.00
D	8270-1101-2K1101-3082	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$599.00	\$0.00	\$599.00	\$0.00
D	8270-1101-2K1101-3082	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$1,462,521.60	\$0.00	\$1,462,521.60	\$0.00
D	8270-1101-2K1101-3082	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$959.99	\$0.00	\$959.99	\$0.00
D	8270-1101-2K1101-3082	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$9,174.23	\$0.00	\$9,174.23	\$0.00
D	8270-1101-2K1101-3082	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$331,470.59	\$0.00	\$331,470.59	\$0.00
D	8270-1101-2K1101-3082	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$51,355.52	\$0.00	\$51,355.52	\$0.00
D	8270-1101-2K1101-3082	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$9,076.10	\$0.00	\$9,076.10	\$0.00
D	8270-1101-2K1101-3082	Herramientas menores G. Corriente	\$0.00	\$0.00	\$24,540.19	\$0.00	\$24,540.19	\$0.00
D	8270-1101-2K1101-3082	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$2,088.00	\$0.00	\$2,088.00	\$0.00
D	8270-1101-2K1101-3082	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$1,600.80	\$0.00	\$1,600.80	\$0.00
D	8270-1101-2K1101-3082	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$42,969.90	\$0.00	\$42,969.90	\$0.00
D	8270-1101-2K1101-3082	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$4,579.74	\$0.00	\$4,579.74	\$0.00
D	8270-1101-2K1101-3082	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$2,997.44	\$0.00	\$2,997.44	\$0.00
D	8270-1101-2K1101-3082	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$41,641,398.51	\$0.00	\$41,641,398.51	\$0.00
D	8270-1101-2K1101-3082	Gas G. Corriente	\$0.00	\$0.00	\$1,372.50	\$0.00	\$1,372.50	\$0.00
D	8270-1101-2K1101-3082	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$7,308.00	\$0.00	\$7,308.00	\$0.00
D	8270-1101-2K1101-3082	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$37,205.01	\$0.00	\$37,205.01	\$0.00
D	8270-1101-2K1101-3082	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$5,800.00	\$0.00	\$5,800.00	\$0.00
D	8270-1101-2K1101-3082	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$12,408.00	\$0.00	\$12,408.00	\$0.00
D	8270-1101-2K1101-3082	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$30,160.00	\$0.00	\$30,160.00	\$0.00
D	8270-1101-2K1101-3082	Publicaciones en Periodicos y Revistas G. Corriente	\$0.00	\$0.00	\$8,400.00	\$0.00	\$8,400.00	\$0.00
D	8270-1101-2K1101-3082	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$562.00	\$0.00	\$562.00	\$0.00
D	8270-1101-2K1101-3082	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$4,774.00	\$0.00	\$4,774.00	\$0.00



MUNICIPIO DE CHILTEMOC
ESTADO DE QUINTANA ROO



D	8270-1101-2R0103-3011-	Mantenimiento y equipamiento en construcciones G. Corriente	\$0.00	\$0.00	\$18,834.35	\$0.00	\$18,834.35	\$0.00
D	8270-1101-2R0103-3011-	Papelería y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$3,480.02	\$0.00	\$3,480.02	\$0.00
D	8270-1101-2R0103-3011-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$855.50	\$0.00	\$855.50	\$0.00
D	8270-1101-2R0103-3011-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$208.80	\$0.00	\$208.80	\$0.00
D	8270-1101-2R0103-3011-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$13,035.11	\$0.00	\$13,035.11	\$0.00
D	8270-1101-2R0103-3011-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$427,901.79	\$0.00	\$427,901.79	\$0.00
D	8270-1101-2R0103-3011-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$7,523.46	\$0.00	\$7,523.46	\$0.00
D	8270-1101-2R0103-3011-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$11,863.88	\$0.00	\$11,863.88	\$0.00
D	8270-1101-2R0103-3011-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$2,085.07	\$0.00	\$2,085.07	\$0.00
D	8270-1101-2R0103-3011-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$544.02	\$0.00	\$544.02	\$0.00
D	8270-1101-2R0103-3011-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$111,158.62	\$0.00	\$111,158.62	\$0.00
D	8270-1101-2R0103-3011-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$22,668.80	\$0.00	\$22,668.80	\$0.00
D	8270-1101-2R0103-3011-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$533.60	\$0.00	\$533.60	\$0.00
D	8270-1101-2R0103-3011-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
D	8270-1101-2R0103-3011-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$12,242.08	\$0.00	\$12,242.08	\$0.00
D	8270-1101-2R0103-3011-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$122,268.72	\$0.00	\$122,268.72	\$0.00
D	8270-1101-2R0103-3011-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$2,742.24	\$0.00	\$2,742.24	\$0.00
D	8270-1101-2R0103-3011-	Gas G. Corriente	\$0.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00	\$0.00
D	8270-1101-2R0103-3011-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$1,699.21	\$0.00	\$1,699.21	\$0.00
D	8270-1101-2R0103-3011-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$1,335.07	\$0.00	\$1,335.07	\$0.00
D	8270-1101-2R0103-3011-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$18,584.17	\$0.00	\$18,584.17	\$0.00
D	8270-1101-2R0103-3011-	Primas y Pólizas de Seguro G. Corriente	\$0.00	\$0.00	\$754.00	\$0.00	\$754.00	\$0.00
D	8270-1101-2R0103-3011-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$452.40	\$0.00	\$452.40	\$0.00
D	8270-1101-2R0103-3011-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$8,157.95	\$0.00	\$8,157.95	\$0.00
D	8270-1101-2R0103-3011-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$116.00	\$0.00	\$116.00	\$0.00
D	8270-1101-2R0103-3011-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$82,957.61	\$0.00	\$82,957.61	\$0.00
D	8270-1101-2R0103-3011-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$47,865.68	\$0.00	\$47,865.68	\$0.00
D	8270-1101-2R0103-3011-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$13,072.01	\$0.00	\$13,072.01	\$0.00
D	8270-1101-2R0103-3011-	Congresos y Convenciones G. Corriente	\$0.00	\$0.00	\$638.00	\$0.00	\$638.00	\$0.00
D	8270-1101-2R0103-3011-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$30,999.00	\$0.00	\$30,999.00	\$0.00
D	8270-1101-2R0103-3011-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$4,959.00	\$0.00	\$4,959.00	\$0.00
D	8270-1101-2R0103-3011-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$9,226.34	\$0.00	\$9,226.34	\$0.00
D	8270-1101-2R0103-3021-	Papelería y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$10,697.24	\$0.00	\$10,697.24	\$0.00
D	8270-1101-2R0103-3021-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$1,978.20	\$0.00	\$1,978.20	\$0.00
D	8270-1101-2R0103-3021-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$1,411.95	\$0.00	\$1,411.95	\$0.00
D	8270-1101-2R0103-3021-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$168,300.33	\$0.00	\$168,300.33	\$0.00
D	8270-1101-2R0103-3021-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$1,639.01	\$0.00	\$1,639.01	\$0.00
D	8270-1101-2R0103-3021-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$168,058.88	\$0.00	\$168,058.88	\$0.00
D	8270-1101-2R0103-3021-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$8,282.40	\$0.00	\$8,282.40	\$0.00
D	8270-1101-2R0103-3021-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00		\$0.00		\$0.00



MUNICIPIO DE CHILTEMOC
ESTADO DE QUINTANA ROO



D	8270-1101-2R0103-3021-	Gas G. Corriente	\$0.00	\$0.00	\$183.04	\$0.00	\$183.04	\$0.00
D	8270-1101-2R0103-3021-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00
D	8270-1101-2R0103-3021-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$13,981.86	\$0.00	\$13,981.86	\$0.00
D	8270-1101-2R0103-3021-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$6,960.00	\$0.00	\$6,960.00	\$0.00
D	8270-1101-2R0103-3021-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$4,480.00	\$0.00	\$4,480.00	\$0.00
D	8270-1101-2R0103-3021-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$10.82	\$0.00	\$10.82	\$0.00
D	8270-1101-2R0103-3021-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00
D	8270-1101-2R0103-3031-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$116,000.00	\$0.00	\$116,000.00	\$0.00
D	8270-1101-2R0103-3031-	Papelería y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$73,745.76	\$0.00	\$73,745.76	\$0.00
D	8270-1101-2R0103-3031-	Papelería y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$10,695.91	\$0.00	\$10,695.91	\$0.00
D	8270-1101-2R0103-3031-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$8,594.80	\$0.00	\$8,594.80	\$0.00
D	8270-1101-2R0103-3031-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$10,067.85	\$0.00	\$10,067.85	\$0.00
D	8270-1101-2R0103-3031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$170,824.91	\$0.00	\$170,824.91	\$0.00
D	8270-1101-2R0103-3031-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$499.33	\$0.00	\$499.33	\$0.00
D	8270-1101-2R0103-3031-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$44,551.09	\$0.00	\$44,551.09	\$0.00
D	8270-1101-2R0103-3031-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$2,432.00	\$0.00	\$2,432.00	\$0.00
D	8270-1101-2R0103-3031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$85,032.27	\$0.00	\$85,032.27	\$0.00
D	8270-1101-2R0103-3031-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$112,584.84	\$0.00	\$112,584.84	\$0.00
D	8270-1101-2R0103-3031-	Uniformes y Prendas de Protección para Seguridad Publica G. Corriente	\$0.00	\$0.00	\$2,160.00	\$0.00	\$2,160.00	\$0.00
D	8270-1101-2R0103-3031-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$360.01	\$0.00	\$360.01	\$0.00
D	8270-1101-2R0103-3031-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$52,371.79	\$0.00	\$52,371.79	\$0.00
D	8270-1101-2R0103-3031-	Electricidad-Energía Electrica G. Corriente	\$0.00	\$0.00	\$74,449.44	\$0.00	\$74,449.44	\$0.00
D	8270-1101-2R0103-3031-	Gas G. Corriente	\$0.00	\$0.00	\$6,665.58	\$0.00	\$6,665.58	\$0.00
D	8270-1101-2R0103-3031-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00
D	8270-1101-2R0103-3031-	Telefonia celular G. Corriente	\$0.00	\$0.00	\$862.00	\$0.00	\$862.00	\$0.00
D	8270-1101-2R0103-3031-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$23,931.30	\$0.00	\$23,931.30	\$0.00
D	8270-1101-2R0103-3031-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$14,279.62	\$0.00	\$14,279.62	\$0.00
D	8270-1101-2R0103-3031-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$4,200.43	\$0.00	\$4,200.43	\$0.00
D	8270-1101-2R0103-3031-	Honorarios legales, de contabilidad, auditoría y relacionados G. Corriente	\$0.00	\$0.00	\$544,045.89	\$0.00	\$544,045.89	\$0.00
D	8270-1101-2R0103-3031-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$20,285.90	\$0.00	\$20,285.90	\$0.00
D	8270-1101-2R0103-3031-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$208.80	\$0.00	\$208.80	\$0.00
D	8270-1101-2R0103-3031-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$30,875.17	\$0.00	\$30,875.17	\$0.00
D	8270-1101-2R0103-3031-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$29,155.51	\$0.00	\$29,155.51	\$0.00
D	8270-1101-2R0103-3031-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$2,310.00	\$0.00	\$2,310.00	\$0.00
D	8270-1101-2R0103-3031-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$8,240.00	\$0.00	\$8,240.00	\$0.00
D	8270-1101-2R0103-3031-	Gastos de representación G. Corriente	\$0.00	\$0.00	\$1,624.00	\$0.00	\$1,624.00	\$0.00
D	8270-1101-2R0103-3031-	Responsabilidad e Indemnización Patrimonial G. Corriente	\$0.00	\$0.00	\$110,745.00	\$0.00	\$110,745.00	\$0.00
D	8270-1101-2R0103-3031-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$68,280.20	\$0.00	\$68,280.20	\$0.00
D	8270-1101-2R0103-3031-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$42,525.00	\$0.00	\$42,525.00	\$0.00



MUNICIPIO DE CHAUQUEMOC
ESTADO DE CHIHUAHUA



D	8270-1101-2R0103-3031-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$4,049.99	\$0.00	\$4,049.99	\$0.00
D	8270-1101-2R0103-4021-	Papelera y Utililes de Oficina G. Corriente	\$0.00	\$0.00	\$186,422.51	\$0.00	\$186,422.51	\$0.00
D	8270-1101-2R0103-4021-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$32,864.98	\$0.00	\$32,864.98	\$0.00
D	8270-1101-2R0103-4021-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$80,224.80	\$0.00	\$80,224.80	\$0.00
D	8270-1101-2R0103-4021-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$179,047.84	\$0.00	\$179,047.84	\$0.00
D	8270-1101-2R0103-4021-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$58,363.79	\$0.00	\$58,363.79	\$0.00
D	8270-1101-2R0103-4021-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$253,782.30	\$0.00	\$253,782.30	\$0.00
D	8270-1101-2R0103-4021-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$146,169.35	\$0.00	\$146,169.35	\$0.00
D	8270-1101-2R0103-4021-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$280,834.96	\$0.00	\$280,834.96	\$0.00
D	8270-1101-2R0103-4021-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$96,464.06	\$0.00	\$96,464.06	\$0.00
D	8270-1101-2R0103-4021-	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$43,841.36	\$0.00	\$43,841.36	\$0.00
D	8270-1101-2R0103-4021-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$125,439.23	\$0.00	\$125,439.23	\$0.00
D	8270-1101-2R0103-4021-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,188,454.38	\$0.00	\$2,188,454.38	\$0.00
D	8270-1101-2R0103-4021-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$166,386.56	\$0.00	\$166,386.56	\$0.00
D	8270-1101-2R0103-4021-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$79,023.51	\$0.00	\$79,023.51	\$0.00
D	8270-1101-2R0103-4021-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$11,634.53	\$0.00	\$11,634.53	\$0.00
D	8270-1101-2R0103-4021-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$14,890.00	\$0.00	\$14,890.00	\$0.00
D	8270-1101-2R0103-4021-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$2,518.23	\$0.00	\$2,518.23	\$0.00
D	8270-1101-2R0103-4021-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$937,334.80	\$0.00	\$937,334.80	\$0.00
D	8270-1101-2R0103-4021-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$8,222.98	\$0.00	\$8,222.98	\$0.00
D	8270-1101-2R0103-4021-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$1,111,658.18	\$0.00	\$1,111,658.18	\$0.00
D	8270-1101-2R0103-4021-	Gas G. Corriente	\$0.00	\$0.00	\$195,255.29	\$0.00	\$195,255.29	\$0.00
D	8270-1101-2R0103-4021-	Agua G. Corriente	\$0.00	\$0.00	\$265,567.01	\$0.00	\$265,567.01	\$0.00
D	8270-1101-2R0103-4021-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$127,694.98	\$0.00	\$127,694.98	\$0.00
D	8270-1101-2R0103-4021-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$3,010.00	\$0.00	\$3,010.00	\$0.00
D	8270-1101-2R0103-4021-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$15,613.28	\$0.00	\$15,613.28	\$0.00
D	8270-1101-2R0103-4021-	Contraprestación DAP G. Corriente	\$0.00	\$0.00	\$143,340.15	\$0.00	\$143,340.15	\$0.00
D	8270-1101-2R0103-4021-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$212,707.33	\$0.00	\$212,707.33	\$0.00
D	8270-1101-2R0103-4021-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$74,800.03	\$0.00	\$74,800.03	\$0.00
D	8270-1101-2R0103-4021-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$32,853.90	\$0.00	\$32,853.90	\$0.00
D	8270-1101-2R0103-4021-	Actividades Civicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,055,685.50	\$0.00	\$1,055,685.50	\$0.00
D	8270-1101-2R0103-4021-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$13,398.00	\$0.00	\$13,398.00	\$0.00
D	8270-1101-2R0103-4021-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$976.82	\$0.00	\$976.82	\$0.00
D	8270-1101-2R0103-4021-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$177,578.38	\$0.00	\$177,578.38	\$0.00
D	8270-1101-2R0103-4021-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$1,543,496.58	\$0.00	\$1,543,496.58	\$0.00
D	8270-1101-2R0103-4021-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$279,930.00	\$0.00	\$279,930.00	\$0.00
D	8270-1101-2R0103-4021-	Subsidio Educacional a Personas G. Corriente	\$0.00	\$0.00	\$174,860.00	\$0.00	\$174,860.00	\$0.00
D	8270-1101-2R0103-4021-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$29,890.10	\$0.00	\$29,890.10	\$0.00
D	8270-1101-2R0103-4021-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$803,292.80	\$0.00	\$803,292.80	\$0.00
D	8270-1101-2R0103-4021-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$102,062.82	\$0.00	\$102,062.82	\$0.00
D	8270-1101-2R0103-4021-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$15,367.29	\$0.00	\$15,367.29	\$0.00
D	8270-1101-2R0103-4021-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00

D	8270-1101-2R0103-4031-	Papelaria y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$18,405.20	\$0.00	\$18,405.20	\$0.00
D	8270-1101-2R0103-4031-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$6,597.43	\$0.00	\$6,597.43	\$0.00
D	8270-1101-2R0103-4031-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$135.49	\$0.00	\$135.49	\$0.00
D	8270-1101-2R0103-4031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$71,307.46	\$0.00	\$71,307.46	\$0.00
D	8270-1101-2R0103-4031-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$171.02	\$0.00	\$171.02	\$0.00
D	8270-1101-2R0103-4031-	Madera y productos de madera G. Corriente	\$0.00	\$0.00	\$2,003.77	\$0.00	\$2,003.77	\$0.00
D	8270-1101-2R0103-4031-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$957.00	\$0.00	\$957.00	\$0.00
D	8270-1101-2R0103-4031-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$17,327.33	\$0.00	\$17,327.33	\$0.00
D	8270-1101-2R0103-4031-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$21,645.44	\$0.00	\$21,645.44	\$0.00
D	8270-1101-2R0103-4031-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$21,662.36	\$0.00	\$21,662.36	\$0.00
D	8270-1101-2R0103-4031-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$22,493.60	\$0.00	\$22,493.60	\$0.00
D	8270-1101-2R0103-4031-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$3,060.01	\$0.00	\$3,060.01	\$0.00
D	8270-1101-2R0103-4031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$1,843,085.64	\$0.00	\$1,843,085.64	\$0.00
D	8270-1101-2R0103-4031-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$102,237.13	\$0.00	\$102,237.13	\$0.00
D	8270-1101-2R0103-4031-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$3,802.87	\$0.00	\$3,802.87	\$0.00
D	8270-1101-2R0103-4031-	Mantenimiento y Reparación de Equipo y Mobiliario de Oficina G. Corriente	\$0.00	\$0.00	\$751.34	\$0.00	\$751.34	\$0.00
D	8270-1101-2R0103-4031-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$36.76	\$0.00	\$36.76	\$0.00
D	8270-1101-2R0103-4031-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$147,316.33	\$0.00	\$147,316.33	\$0.00
D	8270-1101-2R0103-4031-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$7,538.37	\$0.00	\$7,538.37	\$0.00
D	8270-1101-2R0103-4031-	Gas G. Corriente	\$0.00	\$0.00	\$13,308.71	\$0.00	\$13,308.71	\$0.00
D	8270-1101-2R0103-4031-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$53,958.00	\$0.00	\$53,958.00	\$0.00
D	8270-1101-2R0103-4031-	Servicios de telecomunicaciones y satélites G. Corriente	\$0.00	\$0.00	\$29,416.00	\$0.00	\$29,416.00	\$0.00
D	8270-1101-2R0103-4031-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$1,542.80	\$0.00	\$1,542.80	\$0.00
D	8270-1101-2R0103-4031-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$11,600.00	\$0.00	\$11,600.00	\$0.00
D	8270-1101-2R0103-4031-	Servicios de apoyo administrativo, fotocopiado e impresión G. Corriente	\$0.00	\$0.00	\$3,132.00	\$0.00	\$3,132.00	\$0.00
D	8270-1101-2R0103-4031-	Avalúos, Estudios y Proyectos G. Corriente	\$0.00	\$0.00	\$27,840.00	\$0.00	\$27,840.00	\$0.00
D	8270-1101-2R0103-4031-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$24,253.28	\$0.00	\$24,253.28	\$0.00
D	8270-1101-2R0103-4031-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$56,327.60	\$0.00	\$56,327.60	\$0.00
D	8270-1101-2R0103-4031-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$3,248.00	\$0.00	\$3,248.00	\$0.00
D	8270-1101-2R0103-4031-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$98,641.92	\$0.00	\$98,641.92	\$0.00
D	8270-1101-2R0103-4031-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$9,552.57	\$0.00	\$9,552.57	\$0.00
D	8270-1101-2R0103-4031-	Difusión por Internet G. Corriente	\$0.00	\$0.00	\$52,200.00	\$0.00	\$52,200.00	\$0.00
D	8270-1101-2R0103-4031-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$36,173.23	\$0.00	\$36,173.23	\$0.00
D	8270-1101-2R0103-4031-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$121,949.40	\$0.00	\$121,949.40	\$0.00
D	8270-1101-2R0103-4031-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$93.19	\$0.00	\$93.19	\$0.00
D	8270-1101-2R0103-4031-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$154,536.54	\$0.00	\$154,536.54	\$0.00
D	8270-1101-2R0103-4031-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$4,155.00	\$0.00	\$4,155.00	\$0.00
D	8270-1101-2R0103-4031-	Subsidios Culturales G. Corriente	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00
D	8270-1101-2R0103-4031-	Subsidios Médicos G. Corriente	\$0.00	\$0.00	\$14,396.01	\$0.00	\$14,396.01	\$0.00
D	8270-1101-2R0103-4031-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$216,446.33	\$0.00	\$216,446.33	\$0.00



MUNICIPIO DE CHIQUILTEPEC
ESTADO DE CHIQUILTEPEC



D	8270-1101-2R0103-4031-	Subsidio Educativa a Personas G. Corriente	\$0.00	\$0.00	\$2,369.75	\$0.00	\$2,369.75	\$0.00
D	8270-1101-2R0103-4031-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
D	8270-1101-2R0103-4031-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$9,500.00	\$0.00	\$9,500.00	\$0.00
D	8270-1101-2R0103-4031-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$27,408.00	\$0.00	\$27,408.00	\$0.00
D	8270-1101-2R0103-4041-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$32,065.02	\$0.00	\$32,065.02	\$0.00
D	8270-1101-2R0103-4041-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$1,372.67	\$0.00	\$1,372.67	\$0.00
D	8270-1101-2R0103-4041-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$8,546.00	\$0.00	\$8,546.00	\$0.00
D	8270-1101-2R0103-4041-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$22,514.96	\$0.00	\$22,514.96	\$0.00
D	8270-1101-2R0103-4041-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$766,180.48	\$0.00	\$766,180.48	\$0.00
D	8270-1101-2R0103-4041-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$6,519.43	\$0.00	\$6,519.43	\$0.00
D	8270-1101-2R0103-4041-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$43,493.00	\$0.00	\$43,493.00	\$0.00
D	8270-1101-2R0103-4041-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$3,508.00	\$0.00	\$3,508.00	\$0.00
D	8270-1101-2R0103-4041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$2,712.81	\$0.00	\$2,712.81	\$0.00
D	8270-1101-2R0103-4041-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$36,499.50	\$0.00	\$36,499.50	\$0.00
D	8270-1101-2R0103-4041-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$7,848.29	\$0.00	\$7,848.29	\$0.00
D	8270-1101-2R0103-4041-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$114,620.21	\$0.00	\$114,620.21	\$0.00
D	8270-1101-2R0103-4041-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$399.00	\$0.00	\$399.00	\$0.00
D	8270-1101-2R0103-4041-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$20,193.11	\$0.00	\$20,193.11	\$0.00
D	8270-1101-2R0103-4041-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$10,432.80	\$0.00	\$10,432.80	\$0.00
D	8270-1101-2R0103-4041-	Subsidios Médicos G. Corriente	\$0.00	\$0.00	\$8,613.68	\$0.00	\$8,613.68	\$0.00
D	8270-1101-2R0103-4041-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$980.00	\$0.00	\$980.00	\$0.00
D	8270-1101-2R0103-4041-	Proteccion a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$2,085.00	\$0.00	\$2,085.00	\$0.00
D	8270-1101-2R0103-4041-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$146,090.03	\$0.00	\$146,090.03	\$0.00
D	8270-1101-2R0103-4041-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$112,214.97	\$0.00	\$112,214.97	\$0.00
D	8270-1101-2R0103-4041-	Cámaras fotográficas y de video G. Capital	\$0.00	\$0.00	\$16,500.00	\$0.00	\$16,500.00	\$0.00
D	8270-1101-2R0104-3041-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$194,751.23	\$0.00	\$194,751.23	\$0.00
D	8270-1101-2R0104-3041-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$84,758.08	\$0.00	\$84,758.08	\$0.00
D	8270-1101-2R0104-3041-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$1,027.01	\$0.00	\$1,027.01	\$0.00
D	8270-1101-2R0104-3041-	Impresion de Formas G. Corriente	\$0.00	\$0.00	\$57,106.80	\$0.00	\$57,106.80	\$0.00
D	8270-1101-2R0104-3041-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$41,527.17	\$0.00	\$41,527.17	\$0.00
D	8270-1101-2R0104-3041-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$240,031.58	\$0.00	\$240,031.58	\$0.00
D	8270-1101-2R0104-3041-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$6,589.01	\$0.00	\$6,589.01	\$0.00
D	8270-1101-2R0104-3041-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$1,929.00	\$0.00	\$1,929.00	\$0.00
D	8270-1101-2R0104-3041-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$31,049.04	\$0.00	\$31,049.04	\$0.00
D	8270-1101-2R0104-3041-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$166.69	\$0.00	\$166.69	\$0.00
D	8270-1101-2R0104-3041-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$7,689.95	\$0.00	\$7,689.95	\$0.00
D	8270-1101-2R0104-3041-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$7,350.23	\$0.00	\$7,350.23	\$0.00
D	8270-1101-2R0104-3041-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$152,509.56	\$0.00	\$152,509.56	\$0.00
D	8270-1101-2R0104-3041-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$169,220.80	\$0.00	\$169,220.80	\$0.00
D	8270-1101-2R0104-3041-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$1,639.75	\$0.00	\$1,639.75	\$0.00
D	8270-1101-2R0104-3041-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$469.20	\$0.00	\$469.20	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUILTEMO



D	8270-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$6,596.25	\$0.00	\$6,596.25	\$0.00
D	8270-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00	\$0.00
D	8270-1101-2R0104-3041-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$49,487.26	\$0.00	\$49,487.26	\$0.00
D	8270-1101-2R0104-3041-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$712.50	\$0.00	\$712.50	\$0.00
D	8270-1101-2R0104-3041-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$37,274.73	\$0.00	\$37,274.73	\$0.00
D	8270-1101-2R0104-3041-	Gas G. Corriente	\$0.00	\$0.00	\$36,893.13	\$0.00	\$36,893.13	\$0.00
D	8270-1101-2R0104-3041-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$146,294.00	\$0.00	\$146,294.00	\$0.00
D	8270-1101-2R0104-3041-	Telefonía celular G. Corriente	\$0.00	\$0.00	\$14,305.00	\$0.00	\$14,305.00	\$0.00
D	8270-1101-2R0104-3041-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$107,955.65	\$0.00	\$107,955.65	\$0.00
D	8270-1101-2R0104-3041-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$29,540.51	\$0.00	\$29,540.51	\$0.00
D	8270-1101-2R0104-3041-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$12,923.45	\$0.00	\$12,923.45	\$0.00
D	8270-1101-2R0104-3041-	Arrendamiento de activos intangibles G. Corriente	\$0.00	\$0.00	\$378,000.00	\$0.00	\$378,000.00	\$0.00
D	8270-1101-2R0104-3041-	Otros arrendamientos G. Corriente	\$0.00	\$0.00	\$319.00	\$0.00	\$319.00	\$0.00
D	8270-1101-2R0104-3041-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$7,849.00	\$0.00	\$7,849.00	\$0.00
D	8270-1101-2R0104-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$393,435.30	\$0.00	\$393,435.30	\$0.00
D	8270-1101-2R0104-3041-	Contraprestación DAP G. Corriente	\$0.00	\$0.00	\$1,598,353.42	\$0.00	\$1,598,353.42	\$0.00
D	8270-1101-2R0104-3041-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$49,196.97	\$0.00	\$49,196.97	\$0.00
D	8270-1101-2R0104-3041-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$14,905.98	\$0.00	\$14,905.98	\$0.00
D	8270-1101-2R0104-3041-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$2,976.56	\$0.00	\$2,976.56	\$0.00
D	8270-1101-2R0104-3041-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$23,965.08	\$0.00	\$23,965.08	\$0.00
D	8270-1101-2R0104-3041-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,776.00	\$0.00	\$1,776.00	\$0.00
D	8270-1101-2R0104-3041-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$0.87	\$0.00	\$0.87	\$0.00
D	8270-1101-2R0104-3041-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$672.80	\$0.00	\$672.80	\$0.00
D	8270-1101-2R0104-3041-	Otros equipos G. Capital	\$0.00	\$0.00	\$1,781.76	\$0.00	\$1,781.76	\$0.00
D	8270-1101-2R0104-3191-	Papelera y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$15,985.58	\$0.00	\$15,985.58	\$0.00
D	8270-1101-2R0104-3191-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$4,523.09	\$0.00	\$4,523.09	\$0.00
D	8270-1101-2R0104-3191-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$10,153.30	\$0.00	\$10,153.30	\$0.00
D	8270-1101-2R0104-3191-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$13,460.14	\$0.00	\$13,460.14	\$0.00
D	8270-1101-2R0104-3191-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$875.80	\$0.00	\$875.80	\$0.00
D	8270-1101-2R0104-3191-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$9,720.23	\$0.00	\$9,720.23	\$0.00
D	8270-1101-2R0104-3191-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$45.24	\$0.00	\$45.24	\$0.00
D	8270-1101-2R0104-3191-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$30,794.80	\$0.00	\$30,794.80	\$0.00
D	8270-1101-2R0104-3191-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$20,880.00	\$0.00	\$20,880.00	\$0.00
D	8270-1101-2R0104-3191-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$2,209.99	\$0.00	\$2,209.99	\$0.00
D	8270-1101-2R0104-3191-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$3,002.75	\$0.00	\$3,002.75	\$0.00
D	8270-1101-2R0104-3191-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$37,224.71	\$0.00	\$37,224.71	\$0.00
D	8270-1101-2R0104-3191-	Gas G. Corriente	\$0.00	\$0.00	\$2,561.81	\$0.00	\$2,561.81	\$0.00
D	8270-1101-2R0104-3191-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$30,400.00	\$0.00	\$30,400.00	\$0.00
D	8270-1101-2R0104-3191-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$11,492.32	\$0.00	\$11,492.32	\$0.00

D	8270-1101-2R0104-3191-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$46.40	\$0.00	\$46.40	\$0.00
D	8270-1101-2R0104-3191-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$1,079.25	\$0.00	\$1,079.25	\$0.00
D	8270-1101-2R0104-3191-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,071.28	\$0.00	\$1,071.28	\$0.00
D	8270-1101-2R0104-3191-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$22,500.01	\$0.00	\$22,500.01	\$0.00
D	8270-1101-2R0105-3051-	Papelaría y Útiles de Oficina G. Corriente	\$0.00	\$0.00	\$109,482.62	\$0.00	\$109,482.62	\$0.00
D	8270-1101-2R0105-3051-	Papelaría y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$31,156.84	\$0.00	\$31,156.84	\$0.00
D	8270-1101-2R0105-3051-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$22,863.05	\$0.00	\$22,863.05	\$0.00
D	8270-1101-2R0105-3051-	Impresión de Formas G. Corriente	\$0.00	\$0.00	\$34,019.20	\$0.00	\$34,019.20	\$0.00
D	8270-1101-2R0105-3051-	Artículos de limpieza G. Corriente	\$0.00	\$0.00	\$50,702.56	\$0.00	\$50,702.56	\$0.00
D	8270-1101-2R0105-3051-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$115,196.53	\$0.00	\$115,196.53	\$0.00
D	8270-1101-2R0105-3051-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$2,523.91	\$0.00	\$2,523.91	\$0.00
D	8270-1101-2R0105-3051-	Cemento y productos de concreto G. Corriente	\$0.00	\$0.00	\$986.01	\$0.00	\$986.01	\$0.00
D	8270-1101-2R0105-3051-	Artículos metálicos para la construcción G. Corriente	\$0.00	\$0.00	\$1,849.65	\$0.00	\$1,849.65	\$0.00
D	8270-1101-2R0105-3051-	Materiales complementarios G. Corriente	\$0.00	\$0.00	\$3,350.93	\$0.00	\$3,350.93	\$0.00
D	8270-1101-2R0105-3051-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$329,507.92	\$0.00	\$329,507.92	\$0.00
D	8270-1101-2R0105-3051-	Fertilizantes, pesticidas y otros agroquímicos G. Corriente	\$0.00	\$0.00	\$35.90	\$0.00	\$35.90	\$0.00
D	8270-1101-2R0105-3051-	Materiales, accesorios y suministros médicos G. Corriente	\$0.00	\$0.00	\$14,820.00	\$0.00	\$14,820.00	\$0.00
D	8270-1101-2R0105-3051-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$96,423.15	\$0.00	\$96,423.15	\$0.00
D	8270-1101-2R0105-3051-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$101,782.76	\$0.00	\$101,782.76	\$0.00
D	8270-1101-2R0105-3051-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$4,350.00	\$0.00	\$4,350.00	\$0.00
D	8270-1101-2R0105-3051-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$112,440.53	\$0.00	\$112,440.53	\$0.00
D	8270-1101-2R0105-3051-	Refacciones y accesorios menores de edificios G. Corriente	\$0.00	\$0.00	\$2,421.98	\$0.00	\$2,421.98	\$0.00
D	8270-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$21,398.71	\$0.00	\$21,398.71	\$0.00
D	8270-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$11,281.83	\$0.00	\$11,281.83	\$0.00
D	8270-1101-2R0105-3051-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$182,616.46	\$0.00	\$182,616.46	\$0.00
D	8270-1101-2R0105-3051-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$37,224.73	\$0.00	\$37,224.73	\$0.00
D	8270-1101-2R0105-3051-	Gas G. Corriente	\$0.00	\$0.00	\$9,451.15	\$0.00	\$9,451.15	\$0.00
D	8270-1101-2R0105-3051-	Teléfono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$131,100.01	\$0.00	\$131,100.01	\$0.00
D	8270-1101-2R0105-3051-	Telefonía celular G. Corriente	\$0.00	\$0.00	\$881.00	\$0.00	\$881.00	\$0.00
D	8270-1101-2R0105-3051-	Servicios de telecomunicaciones y satélites G. Corriente	\$0.00	\$0.00	\$114,013.09	\$0.00	\$114,013.09	\$0.00
D	8270-1101-2R0105-3051-	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$4,379.00	\$0.00	\$4,379.00	\$0.00
D	8270-1101-2R0105-3051-	Mensajería Fletes y Correos G. Corriente	\$0.00	\$0.00	\$2,612.54	\$0.00	\$2,612.54	\$0.00
D	8270-1101-2R0105-3051-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$27,963.30	\$0.00	\$27,963.30	\$0.00
D	8270-1101-2R0105-3051-	Arrendamiento de activos intangibles G. Corriente	\$0.00	\$0.00	\$14,576.56	\$0.00	\$14,576.56	\$0.00
D	8270-1101-2R0105-3051-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$61,944.00	\$0.00	\$61,944.00	\$0.00
D	8270-1101-2R0105-3051-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$18,558.84	\$0.00	\$18,558.84	\$0.00
D	8270-1101-2R0105-3051-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$61,431.57	\$0.00	\$61,431.57	\$0.00
D	8270-1101-2R0105-3051-	Fletes y maniobras G. Corriente	\$0.00	\$0.00	\$713.31	\$0.00	\$713.31	\$0.00
D	8270-1101-2R0105-3051-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$7,813.04	\$0.00	\$7,813.04	\$0.00



MUNICIPIO DE CHIQUITEN
ESTADO DE CHIQUITEN



D	8270-1101-2R0105-3051-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$74,201.58	\$0.00	\$74,201.58	\$0.00
D	8270-1101-2R0105-3051-	Servicios de limpieza y manejo de desechos G. Corriente	\$0.00	\$0.00	\$32,480.00	\$0.00	\$32,480.00	\$0.00
D	8270-1101-2R0105-3051-	Servicios Conservación y Mantenimiento de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$649.60	\$0.00	\$649.60	\$0.00
D	8270-1101-2R0105-3051-	Pasajes terrestres G. Corriente	\$0.00	\$0.00	\$3,579.00	\$0.00	\$3,579.00	\$0.00
D	8270-1101-2R0105-3051-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$2,995.00	\$0.00	\$2,995.00	\$0.00
D	8270-1101-2R0105-3051-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$1,145,706.30	\$0.00	\$1,145,706.30	\$0.00
D	8270-1101-2R0105-3051-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$3.59	\$0.00	\$3.59	\$0.00
D	8270-1101-2R0105-3051-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$19,400.00	\$0.00	\$19,400.00	\$0.00
D	8270-1101-2R0105-3051-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$811,880.27	\$0.00	\$811,880.27	\$0.00
D	8270-1101-2R0105-3051-	Otros mobiliarios y equipos de administración G. Capital	\$0.00	\$0.00	\$5,475.20	\$0.00	\$5,475.20	\$0.00
D	8270-1101-2R0105-3051-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$22,426.28	\$0.00	\$22,426.28	\$0.00
D	8270-1101-2R0105-3051-	Herramientas y máquinas-herramienta G. Capital	\$0.00	\$0.00	\$13,846.22	\$0.00	\$13,846.22	\$0.00
D	8270-1101-2R0105-3051-	Otros equipos G. Capital	\$0.00	\$0.00	\$29,342.80	\$0.00	\$29,342.80	\$0.00
D	8270-1101-2R0105-3051-	Licencias informáticas e intelectuales G. Capital	\$0.00	\$0.00	\$127,174.39	\$0.00	\$127,174.39	\$0.00
D	8270-1101-2R0106-3031-	Papelera y Utilites de Oficina G. Corriente	\$0.00	\$0.00	\$74,164.00	\$0.00	\$74,164.00	\$0.00
D	8270-1101-2R0106-3031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$27,602.01	\$0.00	\$27,602.01	\$0.00
D	8270-1101-2R0106-3031-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$12,200.00	\$0.00	\$12,200.00	\$0.00
D	8270-1101-2R0106-3031-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$34,800.00	\$0.00	\$34,800.00	\$0.00
D	8270-1101-2R0106-3031-	Gastos de ceremonial G. Corriente	\$0.00	\$0.00	\$24,766.00	\$0.00	\$24,766.00	\$0.00
D	8270-1101-2R0106-3031-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$5,800.00	\$0.00	\$5,800.00	\$0.00
D	8270-1101-2R0106-3031-	Informe Municipal G. Corriente	\$0.00	\$0.00	\$99,158.12	\$0.00	\$99,158.12	\$0.00
D	8270-1101-2R0108-3091-	Papelera y Utilites de Oficina G. Corriente	\$0.00	\$0.00	\$5,638.64	\$0.00	\$5,638.64	\$0.00
D	8270-1101-2R0108-3091-	Papelera y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00	\$1,313.40	\$0.00	\$1,313.40	\$0.00
D	8270-1101-2R0108-3091-	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones G. Corriente	\$0.00	\$0.00	\$1,058.22	\$0.00	\$1,058.22	\$0.00
D	8270-1101-2R0108-3091-	Periodicos y Suscripciones G. Corriente	\$0.00	\$0.00	\$2,200.00	\$0.00	\$2,200.00	\$0.00
D	8270-1101-2R0108-3091-	Articulos de limpieza G. Corriente	\$0.00	\$0.00	\$2,527.17	\$0.00	\$2,527.17	\$0.00
D	8270-1101-2R0108-3091-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$46,096.41	\$0.00	\$46,096.41	\$0.00
D	8270-1101-2R0108-3091-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$2,814.80	\$0.00	\$2,814.80	\$0.00
D	8270-1101-2R0108-3091-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$1,575.80	\$0.00	\$1,575.80	\$0.00
D	8270-1101-2R0108-3091-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$17,971.27	\$0.00	\$17,971.27	\$0.00
D	8270-1101-2R0108-3091-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$16,147.20	\$0.00	\$16,147.20	\$0.00
D	8270-1101-2R0108-3091-	Mantenimiento y Reparación de Equipo de Comunicación G. Corriente	\$0.00	\$0.00	\$1,044.00	\$0.00	\$1,044.00	\$0.00
D	8270-1101-2R0108-3091-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$4,670.97	\$0.00	\$4,670.97	\$0.00
D	8270-1101-2R0108-3091-	Electricidad-Energia Electrica G. Corriente	\$0.00	\$0.00	\$37,224.72	\$0.00	\$37,224.72	\$0.00
D	8270-1101-2R0108-3091-	Gas G. Corriente	\$0.00	\$0.00	\$658.90	\$0.00	\$658.90	\$0.00
D	8270-1101-2R0108-3091-	Telefono Fijo e Internet G. Corriente	\$0.00	\$0.00	\$48,262.00	\$0.00	\$48,262.00	\$0.00
D	8270-1101-2R0108-3091-	Telefonia celular G. Corriente	\$0.00	\$0.00	\$13,824.00	\$0.00	\$13,824.00	\$0.00
D	8270-1101-2R0108-3091-	Arrendamiento de mobiliario y equipo de administración, educacional y recreativo G. Corriente	\$0.00	\$0.00	\$5,320.22	\$0.00	\$5,320.22	\$0.00
D	8270-1101-2R0108-3091-	Arrendamiento de maquinaria, equipo y servicios G. Corriente	\$0.00	\$0.00	\$1,113.95	\$0.00	\$1,113.95	\$0.00
D	8270-1101-2R0108-3091-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$9,422.69	\$0.00	\$9,422.69	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE QUINTANA ROO



D	8270-1101-2R0108-3091-	Publicaciones en Periódicos y Revistas G. Corriente	\$0.00	\$0.00	\$1,337,259.39	\$0.00	\$1,337,259.39	\$0.00
D	8270-1101-2R0108-3091-	Servicios de creatividad, reproducción y producción de publicidad, excepto Internet G. Corriente	\$0.00	\$0.00	\$15,660.00	\$0.00	\$15,660.00	\$0.00
D	8270-1101-2R0108-3091-	Viaáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$3,206.99	\$0.00	\$3,206.99	\$0.00
D	8270-1101-2R0108-3091-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$81,783.95	\$0.00	\$81,783.95	\$0.00
D	8270-1101-2R0108-3091-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$7,799.97	\$0.00	\$7,799.97	\$0.00
D	8270-1101-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$1,516.79	\$0.00	\$1,516.79	\$0.00
D	8270-1102-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$1,371.12	\$0.00	\$1,371.12	\$0.00
D	8270-1102-2S0601-3061-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$468,018.78	\$0.00	\$468,018.78	\$0.00
D	8270-1102-2S0601-3061-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$7,211.20	\$0.00	\$7,211.20	\$0.00
D	8270-1102-2S0601-3061-	Agüinaldo G. Corriente	\$0.00	\$0.00	\$57,889.70	\$0.00	\$57,889.70	\$0.00
D	8270-1102-2S0601-3061-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$927,187.50	\$0.00	\$927,187.50	\$0.00
D	8270-1102-2S0601-4021-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$73,503.54	\$0.00	\$73,503.54	\$0.00
D	8270-1102-2S0601-4021-	Agüinaldo G. Corriente	\$0.00	\$0.00	\$11,626.07	\$0.00	\$11,626.07	\$0.00
D	8270-1102-2S0601-4021-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$86,250.00	\$0.00	\$86,250.00	\$0.00
D	8270-1102-2S0601-4031-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$53,220.82	\$0.00	\$53,220.82	\$0.00
D	8270-1102-2S0601-4031-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$57,500.00	\$0.00	\$57,500.00	\$0.00
D	8270-1103-2K0204-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$279,558.65	\$0.00	\$279,558.65	\$0.00
D	8270-1103-2R0110-4021-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$56,844.24	\$0.00	\$56,844.24	\$0.00
D	8270-1103-2R0110-4021-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
D	8270-1103-2R0110-4021-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$42,903.11	\$0.00	\$42,903.11	\$0.00
D	8270-1103-2R0110-4021-	Cámaras fotográficas y de vídeo G. Capital	\$0.00	\$0.00	\$23,701.12	\$0.00	\$23,701.12	\$0.00
D	8270-1103-2R0110-4021-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$399,000.00	\$0.00	\$399,000.00	\$0.00
D	8270-1103-2R0110-4021-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$801,153.99	\$0.00	\$801,153.99	\$0.00
D	8270-1103-2R0110-4021-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$157,992.00	\$0.00	\$157,992.00	\$0.00
D	8270-1103-2R0110-4021-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$31,245.76	\$0.00	\$31,245.76	\$0.00
D	8270-1104-2E0302-3032-	Arrendamiento de edificios G. Corriente	\$0.00	\$0.00	\$240,000.00	\$0.00	\$240,000.00	\$0.00
D	8270-1104-2E0302-3032-	Apoyo Contingencia Sanitaria G. Corriente	\$0.00	\$0.00	\$450,430.00	\$0.00	\$450,430.00	\$0.00
D	8270-1104-2E0302-3032-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$749,070.00	\$0.00	\$749,070.00	\$0.00
D	8270-1104-2F0102-3131-	Papelería y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$3,550.00	\$0.00	\$3,550.00	\$0.00
D	8270-1104-2F0102-3131-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$13,827.36	\$0.00	\$13,827.36	\$0.00
D	8270-1104-2F0102-3131-	Muebles de oficina y estantería G. Capital	\$0.00	\$0.00	\$26,411.98	\$0.00	\$26,411.98	\$0.00
D	8270-1104-2F0102-3131-	Equipo de cómputo y de tecnología de la información G. Capital	\$0.00	\$0.00	\$11,000.00	\$0.00	\$11,000.00	\$0.00
D	8270-1104-2F0102-3131-	Equipos y aparatos audiovisuales G. Capital	\$0.00	\$0.00	\$5,650.00	\$0.00	\$5,650.00	\$0.00
D	8270-1104-2F0102-3131-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$9,560.20	\$0.00	\$9,560.20	\$0.00
D	8270-1104-2K0110-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$3,056,532.54	\$0.00	\$3,056,532.54	\$0.00
D	8270-1104-2R0104-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$1,068.36	\$0.00	\$1,068.36	\$0.00
D	8270-1104-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$112.52	\$0.00	\$112.52	\$0.00
D	8270-1501-1U0101-3041-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$11,913,000.00	\$0.00	\$11,913,000.00	\$0.00
D	8270-1501-1U0101-3041-	Transferencias al Instituto de Cultura G. Corriente	\$0.00	\$0.00	\$7,312,785.40	\$0.00	\$7,312,785.40	\$0.00
D	8270-1501-1U0101-3041-	Transferencias al Instituto del Deporte G. Corriente	\$0.00	\$0.00	\$4,967,373.00	\$0.00	\$4,967,373.00	\$0.00
D	8270-1501-2E0103-3021-	Subsidio Educacional a Personas G. Corriente	\$0.00	\$0.00	\$25,902.06	\$0.00	\$25,902.06	\$0.00



MUNICIPIO DE CHIQUITMOC
ESTADO DE CHIQUITMOC



D	8270-1501-2E0501-3101-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$162,174.01	\$0.00	\$162,174.01	\$0.00
D	8270-1501-2E0501-3101-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$111,606.61	\$0.00	\$111,606.61	\$0.00
D	8270-1501-2E0501-3101-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$196,800.40	\$0.00	\$196,800.40	\$0.00
D	8270-1501-2E0501-3101-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$234,664.79	\$0.00	\$234,664.79	\$0.00
D	8270-1501-2E0501-3101-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$194,120.11	\$0.00	\$194,120.11	\$0.00
D	8270-1501-2E0501-3101-	Aginaldo G. Corriente	\$0.00	\$0.00	\$975,982.19	\$0.00	\$975,982.19	\$0.00
D	8270-1501-2E0501-3101-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$46,308.68	\$0.00	\$46,308.68	\$0.00
D	8270-1501-2E0501-3101-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$51,450.00	\$0.00	\$51,450.00	\$0.00
D	8270-1501-2E0501-3101-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$4,630,653.15	\$0.00	\$4,630,653.15	\$0.00
D	8270-1501-2E0501-3101-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$19,646.51	\$0.00	\$19,646.51	\$0.00
D	8270-1501-2E0502-3051-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$42,552.00	\$0.00	\$42,552.00	\$0.00
D	8270-1501-2E0601-3101-	Transferencias al Instituto de la Mujer G. Corriente	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
D	8270-1501-2E0801-3065-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$489,732.05	\$0.00	\$489,732.05	\$0.00
D	8270-1501-2E0801-3065-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$17,021.26	\$0.00	\$17,021.26	\$0.00
D	8270-1501-2E0801-3065-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$23,011.96	\$0.00	\$23,011.96	\$0.00
D	8270-1501-2E0801-3065-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$22,753.27	\$0.00	\$22,753.27	\$0.00
D	8270-1501-2E0801-3065-	Aginaldo G. Corriente	\$0.00	\$0.00	\$113,693.84	\$0.00	\$113,693.84	\$0.00
D	8270-1501-2E0801-3065-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$5,400.00	\$0.00	\$5,400.00	\$0.00
D	8270-1501-2E0801-3065-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$31,187.11	\$0.00	\$31,187.11	\$0.00
D	8270-1501-2E0801-3065-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$530,659.62	\$0.00	\$530,659.62	\$0.00
D	8270-1501-2E0808-3064-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$5,405,142.70	\$0.00	\$5,405,142.70	\$0.00
D	8270-1501-2E0808-3064-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$276,946.17	\$0.00	\$276,946.17	\$0.00
D	8270-1501-2E0808-3064-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$83,458.27	\$0.00	\$83,458.27	\$0.00
D	8270-1501-2E0808-3064-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$264,876.83	\$0.00	\$264,876.83	\$0.00
D	8270-1501-2E0808-3064-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$305,714.61	\$0.00	\$305,714.61	\$0.00
D	8270-1501-2E0808-3064-	Aginaldo G. Corriente	\$0.00	\$0.00	\$1,467,295.12	\$0.00	\$1,467,295.12	\$0.00
D	8270-1501-2E0808-3064-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$48,329.13	\$0.00	\$48,329.13	\$0.00
D	8270-1501-2E0808-3064-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$173,700.00	\$0.00	\$173,700.00	\$0.00
D	8270-1501-2E0808-3064-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$44,650.00	\$0.00	\$44,650.00	\$0.00
D	8270-1501-2E0808-3064-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$6,982,272.79	\$0.00	\$6,982,272.79	\$0.00
D	8270-1501-2E0808-3064-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$67,711.67	\$0.00	\$67,711.67	\$0.00
D	8270-1501-2E0808-3064-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$1,942.38	\$0.00	\$1,942.38	\$0.00
D	8270-1501-2E0809-3061-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$111,272.24	\$0.00	\$111,272.24	\$0.00
D	8270-1501-2E0810-3063-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$882,912.00	\$0.00	\$882,912.00	\$0.00
D	8270-1501-2E0810-3063-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$66,883.88	\$0.00	\$66,883.88	\$0.00
D	8270-1501-2E0810-3063-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$5,108.18	\$0.00	\$5,108.18	\$0.00
D	8270-1501-2E0810-3063-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$47,693.88	\$0.00	\$47,693.88	\$0.00
D	8270-1501-2E0810-3063-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$47,454.50	\$0.00	\$47,454.50	\$0.00
D	8270-1501-2E0810-3063-	Aginaldo G. Corriente	\$0.00	\$0.00	\$222,433.94	\$0.00	\$222,433.94	\$0.00
D	8270-1501-2E0810-3063-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$5,140.46	\$0.00	\$5,140.46	\$0.00
D	8270-1501-2E0810-3063-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$23,100.00	\$0.00	\$23,100.00	\$0.00
D	8270-1501-2E0810-3063-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$113,250.00	\$0.00	\$113,250.00	\$0.00
D	8270-1501-2E0810-3063-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$995,789.26	\$0.00	\$995,789.26	\$0.00
D	8270-1501-2E0901-3032-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$710,476.06	\$0.00	\$710,476.06	\$0.00
D	8270-1501-2E0901-3032-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$2,827.02	\$0.00	\$2,827.02	\$0.00
D	8270-1501-2E0901-3032-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$7,740.79	\$0.00	\$7,740.79	\$0.00



MUNICIPIO DE CHIQUITMOC
ESTADO DE CHIQUITMOC



D	8270-1501-2E0901-3032	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$27,000.00	\$0.00	\$27,000.00	\$0.00
D	8270-1501-2E0901-3032	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$108,750.00	\$0.00	\$108,750.00	\$0.00
D	8270-1501-2E0901-3032	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,026,015.59	\$0.00	\$1,026,015.59	\$0.00
D	8270-1501-2E0901-3032	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$12,590.68	\$0.00	\$12,590.68	\$0.00
D	8270-1501-2E0902-3062	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$859,379.00	\$0.00	\$859,379.00	\$0.00
D	8270-1501-2E0902-3062	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$52,590.48	\$0.00	\$52,590.48	\$0.00
D	8270-1501-2E0902-3062	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$12,979.82	\$0.00	\$12,979.82	\$0.00
D	8270-1501-2E0902-3062	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$71,784.63	\$0.00	\$71,784.63	\$0.00
D	8270-1501-2E0902-3062	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$43,205.64	\$0.00	\$43,205.64	\$0.00
D	8270-1501-2E0902-3062	Aginaldo G. Corriente	\$0.00	\$0.00	\$206,145.82	\$0.00	\$206,145.82	\$0.00
D	8270-1501-2E0902-3062	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$1,498.84	\$0.00	\$1,498.84	\$0.00
D	8270-1501-2E0902-3062	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$29,500.00	\$0.00	\$29,500.00	\$0.00
D	8270-1501-2E0902-3062	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$119,750.00	\$0.00	\$119,750.00	\$0.00
D	8270-1501-2E0902-3062	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$818,144.33	\$0.00	\$818,144.33	\$0.00
D	8270-1501-2E0902-3062	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$11,666.94	\$0.00	\$11,666.94	\$0.00
D	8270-1501-2E1101-3084	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$6,922,635.76	\$0.00	\$6,922,635.76	\$0.00
D	8270-1501-2E1101-3084	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$146,951.37	\$0.00	\$146,951.37	\$0.00
D	8270-1501-2E1101-3084	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$41,583.60	\$0.00	\$41,583.60	\$0.00
D	8270-1501-2E1101-3084	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$1,141,531.54	\$0.00	\$1,141,531.54	\$0.00
D	8270-1501-2E1101-3084	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$369,409.52	\$0.00	\$369,409.52	\$0.00
D	8270-1501-2E1101-3084	Aginaldo G. Corriente	\$0.00	\$0.00	\$1,544,111.70	\$0.00	\$1,544,111.70	\$0.00
D	8270-1501-2E1101-3084	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$381,621.37	\$0.00	\$381,621.37	\$0.00
D	8270-1501-2E1101-3084	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$477,500.00	\$0.00	\$477,500.00	\$0.00
D	8270-1501-2E1101-3084	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$8,283,688.12	\$0.00	\$8,283,688.12	\$0.00
D	8270-1501-2E1101-3084	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$4,862.59	\$0.00	\$4,862.59	\$0.00
D	8270-1501-2E1101-3084	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$4,862.59	\$0.00	\$4,862.59	\$0.00
D	8270-1501-2E1101-3084	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$700,572.73	\$0.00	\$700,572.73	\$0.00
D	8270-1501-2E1101-3084	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$363.98	\$0.00	\$363.98	\$0.00
D	8270-1501-2E1102-3083	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$4,964,661.54	\$0.00	\$4,964,661.54	\$0.00
D	8270-1501-2E1102-3083	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$123,538.99	\$0.00	\$123,538.99	\$0.00
D	8270-1501-2E1102-3083	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$30,862.65	\$0.00	\$30,862.65	\$0.00
D	8270-1501-2E1102-3083	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$1,187,761.73	\$0.00	\$1,187,761.73	\$0.00
D	8270-1501-2E1102-3083	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$267,322.18	\$0.00	\$267,322.18	\$0.00
D	8270-1501-2E1102-3083	Aginaldo G. Corriente	\$0.00	\$0.00	\$1,058,892.61	\$0.00	\$1,058,892.61	\$0.00
D	8270-1501-2E1102-3083	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$354,581.94	\$0.00	\$354,581.94	\$0.00
D	8270-1501-2E1102-3083	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$396,100.00	\$0.00	\$396,100.00	\$0.00
D	8270-1501-2E1102-3083	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$5,377,545.29	\$0.00	\$5,377,545.29	\$0.00
D	8270-1501-2E1102-3083	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$8,785.62	\$0.00	\$8,785.62	\$0.00
D	8270-1501-2E1102-3083	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$8,785.62	\$0.00	\$8,785.62	\$0.00
D	8270-1501-2E1102-3083	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$45,145.76	\$0.00	\$45,145.76	\$0.00
D	8270-1501-2E1102-3083	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$38.06	\$0.00	\$38.06	\$0.00
D	8270-1501-2E1107-3081	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$1,021,975.29	\$0.00	\$1,021,975.29	\$0.00
D	8270-1501-2E1107-3081	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$103,164.62	\$0.00	\$103,164.62	\$0.00
D	8270-1501-2E1107-3081	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$3,202.10	\$0.00	\$3,202.10	\$0.00
D	8270-1501-2E1107-3081	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$144,895.41	\$0.00	\$144,895.41	\$0.00
D	8270-1501-2E1107-3081	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$58,222.99	\$0.00	\$58,222.99	\$0.00



MUNICIPIO DE CHIQUITMOC
ESTADO DE CHIQUITMOC



D	8270-1501-2E1107-3081-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$38,800.00	\$0.00	\$38,800.00	\$0.00
D	8270-1501-2E1107-3081-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,686,319.12	\$0.00	\$1,686,319.12	\$0.00
D	8270-1501-2E1107-3081-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$457.08	\$0.00	\$457.08	\$0.00
D	8270-1501-2E1107-3081-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$457.08	\$0.00	\$457.08	\$0.00
D	8270-1501-2E1107-3081-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$2,900.91	\$0.00	\$2,900.91	\$0.00
D	8270-1501-2F0101-3131-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$642,105.12	\$0.00	\$642,105.12	\$0.00
D	8270-1501-2F0101-3131-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$86,041.96	\$0.00	\$86,041.96	\$0.00
D	8270-1501-2F0101-3131-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$78,163.65	\$0.00	\$78,163.65	\$0.00
D	8270-1501-2F0101-3131-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$114,379.48	\$0.00	\$114,379.48	\$0.00
D	8270-1501-2F0101-3131-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$41,940.77	\$0.00	\$41,940.77	\$0.00
D	8270-1501-2F0101-3131-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$225,695.67	\$0.00	\$225,695.67	\$0.00
D	8270-1501-2F0101-3131-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$5,445.94	\$0.00	\$5,445.94	\$0.00
D	8270-1501-2F0101-3131-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$7,150.00	\$0.00	\$7,150.00	\$0.00
D	8270-1501-2F0101-3131-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$963,622.11	\$0.00	\$963,622.11	\$0.00
D	8270-1501-2F0101-3131-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$69,203.10	\$0.00	\$69,203.10	\$0.00
D	8270-1501-2F0101-3131-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$721.25	\$0.00	\$721.25	\$0.00
D	8270-1501-2F0203-3111-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$644,620.98	\$0.00	\$644,620.98	\$0.00
D	8270-1501-2F0203-3111-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$80,397.94	\$0.00	\$80,397.94	\$0.00
D	8270-1501-2F0203-3111-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$29,856.14	\$0.00	\$29,856.14	\$0.00
D	8270-1501-2F0203-3111-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$69,546.06	\$0.00	\$69,546.06	\$0.00
D	8270-1501-2F0203-3111-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$47,456.84	\$0.00	\$47,456.84	\$0.00
D	8270-1501-2F0203-3111-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$236,366.75	\$0.00	\$236,366.75	\$0.00
D	8270-1501-2F0203-3111-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$12,409.42	\$0.00	\$12,409.42	\$0.00
D	8270-1501-2F0203-3111-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$11,000.00	\$0.00	\$11,000.00	\$0.00
D	8270-1501-2F0203-3111-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,020,533.62	\$0.00	\$1,020,533.62	\$0.00
D	8270-1501-2F0203-3111-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$33,229.58	\$0.00	\$33,229.58	\$0.00
D	8270-1501-2F0203-3111-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$28.45	\$0.00	\$28.45	\$0.00
D	8270-1501-2F0301-3141-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$399,459.31	\$0.00	\$399,459.31	\$0.00
D	8270-1501-2F0301-3141-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$28,888.43	\$0.00	\$28,888.43	\$0.00
D	8270-1501-2F0301-3141-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$38,580.49	\$0.00	\$38,580.49	\$0.00
D	8270-1501-2F0301-3141-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$45,449.65	\$0.00	\$45,449.65	\$0.00
D	8270-1501-2F0301-3141-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$25,418.68	\$0.00	\$25,418.68	\$0.00
D	8270-1501-2F0301-3141-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$117,747.45	\$0.00	\$117,747.45	\$0.00
D	8270-1501-2F0301-3141-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$5,116.32	\$0.00	\$5,116.32	\$0.00
D	8270-1501-2F0301-3141-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$5,500.00	\$0.00	\$5,500.00	\$0.00
D	8270-1501-2F0301-3141-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$580,166.53	\$0.00	\$580,166.53	\$0.00
D	8270-1501-2F0301-3141-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$3,577.89	\$0.00	\$3,577.89	\$0.00
D	8270-1501-2F0301-3141-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$3,577.89	\$0.00	\$3,577.89	\$0.00
D	8270-1501-2F0301-3141-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$4,249.24	\$0.00	\$4,249.24	\$0.00
D	8270-1501-2K0110-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$66,600.00	\$0.00	\$66,600.00	\$0.00
D	8270-1501-2K0501-3121-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$1,389,425.00	\$0.00	\$1,389,425.00	\$0.00
D	8270-1501-2K0501-3121-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$108,400.62	\$0.00	\$108,400.62	\$0.00
D	8270-1501-2K0501-3121-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$12,896.12	\$0.00	\$12,896.12	\$0.00
D	8270-1501-2K0501-3121-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$252,855.92	\$0.00	\$252,855.92	\$0.00
D	8270-1501-2K0501-3121-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$89,093.33	\$0.00	\$89,093.33	\$0.00
D	8270-1501-2K0501-3121-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$416,678.64	\$0.00	\$416,678.64	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUIMULA



D	8270-1501-2K0501-3121-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,924,122.33	\$0.00	\$1,924,122.33	\$0.00
D	8270-1501-2K0501-3121-	Honorarios especiales-GASTOS DE EJECUCION Y COBRANZA G. Corriente	\$0.00	\$0.00	\$175,542.38	\$0.00	\$175,542.38	\$0.00
D	8270-1501-2K0601-3121-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$3,759.52	\$0.00	\$3,759.52	\$0.00
D	8270-1501-2K0601-3071-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$1,867,405.55	\$0.00	\$1,867,405.55	\$0.00
D	8270-1501-2K0601-3071-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$199,567.80	\$0.00	\$199,567.80	\$0.00
D	8270-1501-2K0601-3071-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$44,311.42	\$0.00	\$44,311.42	\$0.00
D	8270-1501-2K0601-3071-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$178,871.19	\$0.00	\$178,871.19	\$0.00
D	8270-1501-2K0601-3071-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$130,819.21	\$0.00	\$130,819.21	\$0.00
D	8270-1501-2K0601-3071-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$590,426.71	\$0.00	\$590,426.71	\$0.00
D	8270-1501-2K0601-3071-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$32,770.36	\$0.00	\$32,770.36	\$0.00
D	8270-1501-2K0601-3071-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$30,850.00	\$0.00	\$30,850.00	\$0.00
D	8270-1501-2K0601-3071-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$2,925,725.06	\$0.00	\$2,925,725.06	\$0.00
D	8270-1501-2K0601-3071-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$8,811.50	\$0.00	\$8,811.50	\$0.00
D	8270-1501-2K0601-3071-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$63.22	\$0.00	\$63.22	\$0.00
D	8270-1501-2K0601-3072-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$711,734.53	\$0.00	\$711,734.53	\$0.00
D	8270-1501-2K0601-3072-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$41,123.90	\$0.00	\$41,123.90	\$0.00
D	8270-1501-2K0601-3072-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$252,131.69	\$0.00	\$252,131.69	\$0.00
D	8270-1501-2K0601-3072-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$47,418.63	\$0.00	\$47,418.63	\$0.00
D	8270-1501-2K0601-3072-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$174,750.65	\$0.00	\$174,750.65	\$0.00
D	8270-1501-2K0601-3072-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$66,160.01	\$0.00	\$66,160.01	\$0.00
D	8270-1501-2K0601-3072-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$59,300.00	\$0.00	\$59,300.00	\$0.00
D	8270-1501-2K0601-3072-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$799,476.37	\$0.00	\$799,476.37	\$0.00
D	8270-1501-2K0601-3072-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$3,377.50	\$0.00	\$3,377.50	\$0.00
D	8270-1501-2K0601-3072-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$3,377.49	\$0.00	\$3,377.49	\$0.00
D	8270-1501-2K0601-3072-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$316,746.62	\$0.00	\$316,746.62	\$0.00
D	8270-1501-2K0601-3072-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$34.60	\$0.00	\$34.60	\$0.00
D	8270-1501-2K1101-3082-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$566,133.04	\$0.00	\$566,133.04	\$0.00
D	8270-1501-2K1101-3082-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$15,112.81	\$0.00	\$15,112.81	\$0.00
D	8270-1501-2K1101-3082-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$123,150.27	\$0.00	\$123,150.27	\$0.00
D	8270-1501-2K1101-3082-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$39,826.63	\$0.00	\$39,826.63	\$0.00
D	8270-1501-2K1101-3082-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$158,072.78	\$0.00	\$158,072.78	\$0.00
D	8270-1501-2K1101-3082-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$38,896.32	\$0.00	\$38,896.32	\$0.00
D	8270-1501-2K1101-3082-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$34,100.00	\$0.00	\$34,100.00	\$0.00
D	8270-1501-2K1101-3082-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$946,967.05	\$0.00	\$946,967.05	\$0.00
D	8270-1501-2K1101-3082-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$55,689.75	\$0.00	\$55,689.75	\$0.00
D	8270-1501-2R0103-3011-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$465,136.92	\$0.00	\$465,136.92	\$0.00
D	8270-1501-2R0103-3011-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$135,102.29	\$0.00	\$135,102.29	\$0.00
D	8270-1501-2R0103-3011-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$21,694.40	\$0.00	\$21,694.40	\$0.00
D	8270-1501-2R0103-3011-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$34,068.94	\$0.00	\$34,068.94	\$0.00
D	8270-1501-2R0103-3011-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$36,223.62	\$0.00	\$36,223.62	\$0.00
D	8270-1501-2R0103-3011-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$186,064.21	\$0.00	\$186,064.21	\$0.00
D	8270-1501-2R0103-3011-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$2,081,824.48	\$0.00	\$2,081,824.48	\$0.00
D	8270-1501-2R0103-3011-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$110,999.70	\$0.00	\$110,999.70	\$0.00
D	8270-1501-2R0103-3011-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$1,049.02	\$0.00	\$1,049.02	\$0.00
D	8270-1501-2R0103-3021-	Diets G. Corriente	\$0.00	\$0.00	\$4,374,970.18	\$0.00	\$4,374,970.18	\$0.00



MUNICIPIO DE CHIQUILTEMOC
ESTADO DE QUINTANA ROO



D	8270-1501-2R0103-3021-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$58,204.96	\$0.00	\$58,204.96	\$0.00
D	8270-1501-2R0103-3021-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$9,773.44	\$0.00	\$9,773.44	\$0.00
D	8270-1501-2R0103-3021-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$33,467.99	\$0.00	\$33,467.99	\$0.00
D	8270-1501-2R0103-3021-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$12,845.08	\$0.00	\$12,845.08	\$0.00
D	8270-1501-2R0103-3021-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$11,000.00	\$0.00	\$11,000.00	\$0.00
D	8270-1501-2R0103-3021-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$3,115,854.61	\$0.00	\$3,115,854.61	\$0.00
D	8270-1501-2R0103-3021-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$562.50	\$0.00	\$562.50	\$0.00
D	8270-1501-2R0103-3021-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$562.50	\$0.00	\$562.50	\$0.00
D	8270-1501-2R0103-3021-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$51,247.21	\$0.00	\$51,247.21	\$0.00
D	8270-1501-2R0103-3021-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$78.85	\$0.00	\$78.85	\$0.00
D	8270-1501-2R0103-3021-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$2,721,503.68	\$0.00	\$2,721,503.68	\$0.00
D	8270-1501-2R0103-3031-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$262,833.18	\$0.00	\$262,833.18	\$0.00
D	8270-1501-2R0103-3031-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$69,240.95	\$0.00	\$69,240.95	\$0.00
D	8270-1501-2R0103-3031-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$92,799.99	\$0.00	\$92,799.99	\$0.00
D	8270-1501-2R0103-3031-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$200,709.67	\$0.00	\$200,709.67	\$0.00
D	8270-1501-2R0103-3031-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$165,733.95	\$0.00	\$165,733.95	\$0.00
D	8270-1501-2R0103-3031-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$831,993.19	\$0.00	\$831,993.19	\$0.00
D	8270-1501-2R0103-3031-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$35,725.21	\$0.00	\$35,725.21	\$0.00
D	8270-1501-2R0103-3031-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$32,500.00	\$0.00	\$32,500.00	\$0.00
D	8270-1501-2R0103-3031-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$4,381,151.27	\$0.00	\$4,381,151.27	\$0.00
D	8270-1501-2R0103-3031-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$10,756.41	\$0.00	\$10,756.41	\$0.00
D	8270-1501-2R0103-3031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$8,341,598.54	\$0.00	\$8,341,598.54	\$0.00
D	8270-1501-2R0103-4021-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$5,087,194.60	\$0.00	\$5,087,194.60	\$0.00
D	8270-1501-2R0103-4021-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$123,499.92	\$0.00	\$123,499.92	\$0.00
D	8270-1501-2R0103-4021-	Sueldos base al personal eventual G. Corriente	\$0.00	\$0.00	\$272,655.26	\$0.00	\$272,655.26	\$0.00
D	8270-1501-2R0103-4021-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$330,103.08	\$0.00	\$330,103.08	\$0.00
D	8270-1501-2R0103-4021-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$1,553,921.29	\$0.00	\$1,553,921.29	\$0.00
D	8270-1501-2R0103-4021-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$418,008.02	\$0.00	\$418,008.02	\$0.00
D	8270-1501-2R0103-4021-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$145,642.00	\$0.00	\$145,642.00	\$0.00
D	8270-1501-2R0103-4021-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$5,100.00	\$0.00	\$5,100.00	\$0.00
D	8270-1501-2R0103-4021-	Vigilancia Extraordinaria G. Corriente	\$0.00	\$0.00	\$13,475.72	\$0.00	\$13,475.72	\$0.00
D	8270-1501-2R0103-4021-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$9,466.76	\$0.00	\$9,466.76	\$0.00
D	8270-1501-2R0103-4021-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$650,171.92	\$0.00	\$650,171.92	\$0.00
D	8270-1501-2R0103-4021-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$643,300.55	\$0.00	\$643,300.55	\$0.00
D	8270-1501-2R0103-4021-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$4,785,395.26	\$0.00	\$4,785,395.26	\$0.00
D	8270-1501-2R0103-4031-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$4,376,293.84	\$0.00	\$4,376,293.84	\$0.00
D	8270-1501-2R0103-4031-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$62,991.27	\$0.00	\$62,991.27	\$0.00
D	8270-1501-2R0103-4031-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$359,974.27	\$0.00	\$359,974.27	\$0.00
D	8270-1501-2R0103-4031-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$250,537.73	\$0.00	\$250,537.73	\$0.00
D	8270-1501-2R0103-4031-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$1,144,987.23	\$0.00	\$1,144,987.23	\$0.00
D	8270-1501-2R0103-4031-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$240,244.53	\$0.00	\$240,244.53	\$0.00
D	8270-1501-2R0103-4031-	Horas extraordinarias G. Corriente	\$0.00	\$0.00	\$109,098.79	\$0.00	\$109,098.79	\$0.00
D	8270-1501-2R0103-4031-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$245,900.00	\$0.00	\$245,900.00	\$0.00
D	8270-1501-2R0103-4031-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$60,900.00	\$0.00	\$60,900.00	\$0.00
D	8270-1501-2R0103-4031-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$30,397.24	\$0.00	\$30,397.24	\$0.00
D	8270-1501-2R0103-4031-	Papelaria y Utiles de Oficina G. Corriente	\$0.00	\$0.00	\$42,182.64	\$0.00	\$42,182.64	\$0.00
D	8270-1501-2R0103-4031-	Papelaria y Consumibles para Computadoras G. Corriente	\$0.00	\$0.00		\$0.00		\$0.00



MUNICIPIO DE CHIQUITENCO
ESTADO DE QUIMANÁ



D	8270-1501-2R0103-4031-	Productos alimenticios para personas G. Corriente	\$0.00	\$0.00	\$72,557.80	\$0.00	\$72,557.80	\$0.00
D	8270-1501-2R0103-4031-	Utensilios para el servicio de alimentación G. Corriente	\$0.00	\$0.00	\$8,423.02	\$0.00	\$8,423.02	\$0.00
D	8270-1501-2R0103-4031-	Cal, yeso y productos de yeso G. Corriente	\$0.00	\$0.00	\$2,610.04	\$0.00	\$2,610.04	\$0.00
D	8270-1501-2R0103-4031-	Material para Alumbrado Público G. Corriente	\$0.00	\$0.00	\$123,815.97	\$0.00	\$123,815.97	\$0.00
D	8270-1501-2R0103-4031-	Material para Conservación y Reparación de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$39,013.06	\$0.00	\$39,013.06	\$0.00
D	8270-1501-2R0103-4031-	Material para Conservación y Reparación de Obra G. Corriente	\$0.00	\$0.00	\$65,478.52	\$0.00	\$65,478.52	\$0.00
D	8270-1501-2R0103-4031-	Material para Conservación y Reparación de Parques y Jardines G. Corriente	\$0.00	\$0.00	\$21,888.19	\$0.00	\$21,888.19	\$0.00
D	8270-1501-2R0103-4031-	Materiales para Señalización y Semaforización G. Corriente	\$0.00	\$0.00	\$40,537.74	\$0.00	\$40,537.74	\$0.00
D	8270-1501-2R0103-4031-	Materiales y Suministros Varios G. Corriente	\$0.00	\$0.00	\$41,220.29	\$0.00	\$41,220.29	\$0.00
D	8270-1501-2R0103-4031-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$916.40	\$0.00	\$916.40	\$0.00
D	8270-1501-2R0103-4031-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$206,458.98	\$0.00	\$206,458.98	\$0.00
D	8270-1501-2R0103-4031-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	8270-1501-2R0103-4031-	Prendas de seguridad y protección personal G. Corriente	\$0.00	\$0.00	\$12,122.00	\$0.00	\$12,122.00	\$0.00
D	8270-1501-2R0103-4031-	Herramientas menores G. Corriente	\$0.00	\$0.00	\$7,029.71	\$0.00	\$7,029.71	\$0.00
D	8270-1501-2R0103-4031-	Mantenimiento y Reparación de Equipo de Computación G. Corriente	\$0.00	\$0.00	\$217.62	\$0.00	\$217.62	\$0.00
D	8270-1501-2R0103-4031-	Mantenimiento y Reparación de Equipo de Transporte G. Corriente	\$0.00	\$0.00	\$330,416.19	\$0.00	\$330,416.19	\$0.00
D	8270-1501-2R0103-4031-	Mantenimiento y Reparación de Maquinaria G. Corriente	\$0.00	\$0.00	\$126,693.02	\$0.00	\$126,693.02	\$0.00
D	8270-1501-2R0103-4031-	Mantenimiento y Reparación de Equipos Varios G. Corriente	\$0.00	\$0.00	\$35,274.83	\$0.00	\$35,274.83	\$0.00
D	8270-1501-2R0103-4031-	Electricidad-Energía Eléctrica G. Corriente	\$0.00	\$0.00	\$716,996.98	\$0.00	\$716,996.98	\$0.00
D	8270-1501-2R0103-4031-	Gas G. Corriente	\$0.00	\$0.00	\$24,286.08	\$0.00	\$24,286.08	\$0.00
D	8270-1501-2R0103-4031-	Servicios de acceso de Internet, redes y procesamiento de información G. Corriente	\$0.00	\$0.00	\$9,258.54	\$0.00	\$9,258.54	\$0.00
D	8270-1501-2R0103-4031-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$33,872.00	\$0.00	\$33,872.00	\$0.00
D	8270-1501-2R0103-4031-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$13,204.28	\$0.00	\$13,204.28	\$0.00
D	8270-1501-2R0103-4031-	Contraprestación DAP G. Corriente	\$0.00	\$0.00	\$122,523.14	\$0.00	\$122,523.14	\$0.00
D	8270-1501-2R0103-4031-	Primas y Polizas de Seguro G. Corriente	\$0.00	\$0.00	\$122,119.89	\$0.00	\$122,119.89	\$0.00
D	8270-1501-2R0103-4031-	Servicios financieros, bancarios y comerciales integrales G. Corriente	\$0.00	\$0.00	\$8,115.36	\$0.00	\$8,115.36	\$0.00
D	8270-1501-2R0103-4031-	Servicios de Conservación y Mantenimiento de Edificios Públicos G. Corriente	\$0.00	\$0.00	\$1,755.00	\$0.00	\$1,755.00	\$0.00
D	8270-1501-2R0103-4031-	Instalación, reparación y mantenimiento de equipo de cómputo y tecnologías de la información G. Corriente	\$0.00	\$0.00	\$870.00	\$0.00	\$870.00	\$0.00
D	8270-1501-2R0103-4031-	Servicios de Reparación y Mantenimiento de equipo de transporte G. Corriente	\$0.00	\$0.00	\$151,584.82	\$0.00	\$151,584.82	\$0.00
D	8270-1501-2R0103-4031-	Servicios de Reparación y Mantenimiento de Maquinaria G. Corriente	\$0.00	\$0.00	\$20,694.86	\$0.00	\$20,694.86	\$0.00
D	8270-1501-2R0103-4031-	Difusión Social y Cultural G. Corriente	\$0.00	\$0.00	\$87,696.00	\$0.00	\$87,696.00	\$0.00
D	8270-1501-2R0103-4031-	Publicaciones en Periódicos y Revistas G. Corriente	\$0.00	\$0.00	\$51,434.40	\$0.00	\$51,434.40	\$0.00
D	8270-1501-2R0103-4031-	Difusión por Internet G. Corriente	\$0.00	\$0.00	\$2,900.00	\$0.00	\$2,900.00	\$0.00
D	8270-1501-2R0103-4031-	Viáticos y Gastos de Transporte G. Corriente	\$0.00	\$0.00	\$17,837.87	\$0.00	\$17,837.87	\$0.00
D	8270-1501-2R0103-4031-	Actividades Cívicas y Festividades G. Corriente	\$0.00	\$0.00	\$42,705.57	\$0.00	\$42,705.57	\$0.00
D	8270-1501-2R0103-4031-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$1,100.94	\$0.00	\$1,100.94	\$0.00
D	8270-1501-2R0103-4031-	Servicios y Suministros Varios G. Corriente	\$0.00	\$0.00	\$43,404.94	\$0.00	\$43,404.94	\$0.00
D	8270-1501-2R0103-4031-	Transferencias al DIF G. Corriente	\$0.00	\$0.00	\$1,466,298.96	\$0.00	\$1,466,298.96	\$0.00



MUNICIPIO DE CHIMALTENANGO
ESTADO DE QUIMANILA

D	8270-1501-2R0103-4031-	Subsidios Medicos G. Corriente	\$0.00	\$0.00	\$405,280.01	\$0.00	\$405,280.01	\$0.00
D	8270-1501-2R0103-4031-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$677,833.17	\$0.00	\$677,833.17	\$0.00
D	8270-1501-2R0103-4031-	Fomento al Deporte G. Corriente	\$0.00	\$0.00	\$46,204.11	\$0.00	\$46,204.11	\$0.00
D	8270-1501-2R0103-4031-	Proteccion a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$49,056.21	\$0.00	\$49,056.21	\$0.00
D	8270-1501-2R0103-4031-	Subsidio Educatcional a Personas G. Corriente	\$0.00	\$0.00	\$29,655.50	\$0.00	\$29,655.50	\$0.00
D	8270-1501-2R0103-4031-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$29,600.00	\$0.00	\$29,600.00	\$0.00
D	8270-1501-2R0103-4031-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$713,167.40	\$0.00	\$713,167.40	\$0.00
D	8270-1501-2R0103-4031-	Subsidio a Grupos e Instituciones Diversos G. Corriente	\$0.00	\$0.00	\$305,000.00	\$0.00	\$305,000.00	\$0.00
D	8270-1501-2R0103-4031-	Muebles, excepto de oficina y estanteria G. Capital	\$0.00	\$0.00	\$9,290.00	\$0.00	\$9,290.00	\$0.00
D	8270-1501-2R0103-4031-	Equipo de cómputo y de tecnologia de la información G. Capital	\$0.00	\$0.00	\$4,749.99	\$0.00	\$4,749.99	\$0.00
D	8270-1501-2R0103-4031-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$1,156,400.00	\$0.00	\$1,156,400.00	\$0.00
D	8270-1501-2R0103-4031-	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	\$0.00	\$0.00	\$41,420.00	\$0.00	\$41,420.00	\$0.00
D	8270-1501-2R0103-4031-	Otros equipos G. Capital	\$0.00	\$0.00	\$38,169.20	\$0.00	\$38,169.20	\$0.00
D	8270-1501-2R0103-4041-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$507,737.44	\$0.00	\$507,737.44	\$0.00
D	8270-1501-2R0103-4041-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$2,897.51	\$0.00	\$2,897.51	\$0.00
D	8270-1501-2R0103-4041-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$23,808.00	\$0.00	\$23,808.00	\$0.00
D	8270-1501-2R0103-4041-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$26,317.78	\$0.00	\$26,317.78	\$0.00
D	8270-1501-2R0103-4041-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$130,944.33	\$0.00	\$130,944.33	\$0.00
D	8270-1501-2R0103-4041-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
D	8270-1501-2R0103-4041-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$602,846.30	\$0.00	\$602,846.30	\$0.00
D	8270-1501-2R0103-4041-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$967.00	\$0.00	\$967.00	\$0.00
D	8270-1501-2R0103-4041-	Subsidios a Escuelas G. Corriente	\$0.00	\$0.00	\$643,300.58	\$0.00	\$643,300.58	\$0.00
D	8270-1501-2R0104-3041-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$3,124,657.12	\$0.00	\$3,124,657.12	\$0.00
D	8270-1501-2R0104-3041-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$284,239.34	\$0.00	\$284,239.34	\$0.00
D	8270-1501-2R0104-3041-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$6,097.39	\$0.00	\$6,097.39	\$0.00
D	8270-1501-2R0104-3041-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$575,051.30	\$0.00	\$575,051.30	\$0.00
D	8270-1501-2R0104-3041-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$212,330.72	\$0.00	\$212,330.72	\$0.00
D	8270-1501-2R0104-3041-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$874,653.98	\$0.00	\$874,653.98	\$0.00
D	8270-1501-2R0104-3041-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$101,179.48	\$0.00	\$101,179.48	\$0.00
D	8270-1501-2R0104-3041-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$92,350.00	\$0.00	\$92,350.00	\$0.00
D	8270-1501-2R0104-3041-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$5,339,725.24	\$0.00	\$5,339,725.24	\$0.00
D	8270-1501-2R0104-3041-	Honorarios especiales-GASTOS DE EJECUCION Y COBRANZA G. Corriente	\$0.00	\$0.00	\$516,737.43	\$0.00	\$516,737.43	\$0.00
D	8270-1501-2R0104-3041-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$11,165.88	\$0.00	\$11,165.88	\$0.00
D	8270-1501-2R0104-3041-	Honorarios legales, de contabilidad, auditoria y relacionados G. Corriente	\$0.00	\$0.00	\$656,603.70	\$0.00	\$656,603.70	\$0.00
D	8270-1501-2R0104-3191-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$39.08	\$0.00	\$39.08	\$0.00
D	8270-1501-2R0104-3191-	Dietas G. Corriente	\$0.00	\$0.00	\$318,811.18	\$0.00	\$318,811.18	\$0.00
D	8270-1501-2R0104-3191-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$712,712.08	\$0.00	\$712,712.08	\$0.00
D	8270-1501-2R0104-3191-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$40,757.92	\$0.00	\$40,757.92	\$0.00
D	8270-1501-2R0104-3191-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$41,685.14	\$0.00	\$41,685.14	\$0.00
D	8270-1501-2R0104-3191-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$237,228.65	\$0.00	\$237,228.65	\$0.00
D	8270-1501-2R0104-3191-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,380,484.18	\$0.00	\$1,380,484.18	\$0.00
D	8270-1501-2R0104-3191-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$303.00	\$0.00	\$303.00	\$0.00
D	8270-1501-2R0104-3191-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$303.00	\$0.00	\$303.00	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE CHIQUILTEMO



D	8270-1501-2R0105-3051-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$532,281.54	\$0.00	\$532,281.54	\$0.00
D	8270-1501-2R0105-3051-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$135,616.52	\$0.00	\$135,616.52	\$0.00
D	8270-1501-2R0105-3051-	Honorarios asimilables a salarios G. Corriente	\$0.00	\$0.00	\$12,133.33	\$0.00	\$12,133.33	\$0.00
D	8270-1501-2R0105-3051-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$329,795.90	\$0.00	\$329,795.90	\$0.00
D	8270-1501-2R0105-3051-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$247,641.09	\$0.00	\$247,641.09	\$0.00
D	8270-1501-2R0105-3051-	Aguiñaldo G. Corriente	\$0.00	\$0.00	\$1,163,208.89	\$0.00	\$1,163,208.89	\$0.00
D	8270-1501-2R0105-3051-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$51,265.62	\$0.00	\$51,265.62	\$0.00
D	8270-1501-2R0105-3051-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$61,550.00	\$0.00	\$61,550.00	\$0.00
D	8270-1501-2R0105-3051-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$5,240,489.11	\$0.00	\$5,240,489.11	\$0.00
D	8270-1501-2R0105-3051-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$70,737.67	\$0.00	\$70,737.67	\$0.00
D	8270-1501-2R0105-3051-	Honorarios por consultoría administrativa G. Corriente	\$0.00	\$0.00	\$72,616.00	\$0.00	\$72,616.00	\$0.00
D	8270-1501-2R0105-3051-	Multas, Recargos y Actualizaciones G. Corriente	\$0.00	\$0.00	\$25.98	\$0.00	\$25.98	\$0.00
D	8270-1501-2R0108-3091-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$718,356.97	\$0.00	\$718,356.97	\$0.00
D	8270-1501-2R0108-3091-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$521.95	\$0.00	\$521.95	\$0.00
D	8270-1501-2R0108-3091-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$15,838.88	\$0.00	\$15,838.88	\$0.00
D	8270-1501-2R0108-3091-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$1,782.34	\$0.00	\$1,782.34	\$0.00
D	8270-1501-2R0108-3091-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$45,417.98	\$0.00	\$45,417.98	\$0.00
D	8270-1501-2R0108-3091-	Aguiñaldo G. Corriente	\$0.00	\$0.00	\$223,477.49	\$0.00	\$223,477.49	\$0.00
D	8270-1501-2R0108-3091-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$5,650.46	\$0.00	\$5,650.46	\$0.00
D	8270-1501-2R0108-3091-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$4,400.00	\$0.00	\$4,400.00	\$0.00
D	8270-1501-2R0108-3091-	Compensación Extraordinaria G. Corriente	\$0.00	\$0.00	\$1,200,651.32	\$0.00	\$1,200,651.32	\$0.00
D	8270-1501-2R0108-3091-	Gasolina, Diesel y Gas Automotriz G. Corriente	\$0.00	\$0.00	\$731.46	\$0.00	\$731.46	\$0.00
D	8270-1501-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$11,097.97	\$0.00	\$11,097.97	\$0.00
D	8270-1501-5T0101-3011-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$86,802.75	\$0.00	\$86,802.75	\$0.00
D	8270-1501-5T0101-3011-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$7,784.36	\$0.00	\$7,784.36	\$0.00
D	8270-1501-5T0101-3011-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$34,407.45	\$0.00	\$34,407.45	\$0.00
D	8270-1501-5T0101-3011-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$6,822.00	\$0.00	\$6,822.00	\$0.00
D	8270-1501-5T0101-3011-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$6,822.00	\$0.00	\$6,822.00	\$0.00
D	8270-1501-5T0101-3021-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$535,604.06	\$0.00	\$535,604.06	\$0.00
D	8270-1501-5T0101-3021-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$9,867.69	\$0.00	\$9,867.69	\$0.00
D	8270-1501-5T0101-3021-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$182,443.62	\$0.00	\$182,443.62	\$0.00
D	8270-1501-5T0101-3021-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$665.00	\$0.00	\$665.00	\$0.00
D	8270-1501-5T0101-3021-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$665.00	\$0.00	\$665.00	\$0.00
D	8270-1501-5T0101-3031-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$594,170.02	\$0.00	\$594,170.02	\$0.00
D	8270-1501-5T0101-3031-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$27,000.61	\$0.00	\$27,000.61	\$0.00
D	8270-1501-5T0101-3031-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$181,111.86	\$0.00	\$181,111.86	\$0.00
D	8270-1501-5T0101-3031-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$353,849.40	\$0.00	\$353,849.40	\$0.00
D	8270-1501-5T0101-3031-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$30,968.84	\$0.00	\$30,968.84	\$0.00
D	8270-1501-5T0101-3031-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$30,968.84	\$0.00	\$30,968.84	\$0.00
D	8270-1501-5T0101-3032-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$157,810.03	\$0.00	\$157,810.03	\$0.00
D	8270-1501-5T0101-3032-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$8,442.08	\$0.00	\$8,442.08	\$0.00
D	8270-1501-5T0101-3032-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$40,113.60	\$0.00	\$40,113.60	\$0.00



MUNICIPIO DE CHIQUITENCO
ESTADO DE QUIMINDIA



D	8270-1501-5T0101-3041-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$810,273.52	\$0.00	\$810,273.52	\$0.00
D	8270-1501-5T0101-3041-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$123,133.67	\$0.00	\$123,133.67	\$0.00
D	8270-1501-5T0101-3041-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$242,424.72	\$0.00	\$242,424.72	\$0.00
D	8270-1501-5T0101-3041-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$29,398.57	\$0.00	\$29,398.57	\$0.00
D	8270-1501-5T0101-3041-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$29,398.57	\$0.00	\$29,398.57	\$0.00
D	8270-1501-5T0101-3051-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$811,365.30	\$0.00	\$811,365.30	\$0.00
D	8270-1501-5T0101-3051-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$55,419.55	\$0.00	\$55,419.55	\$0.00
D	8270-1501-5T0101-3051-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$243,229.93	\$0.00	\$243,229.93	\$0.00
D	8270-1501-5T0101-3051-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$46,603.00	\$0.00	\$46,603.00	\$0.00
D	8270-1501-5T0101-3051-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$71,649.77	\$0.00	\$71,649.77	\$0.00
D	8270-1501-5T0101-3051-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$71,649.77	\$0.00	\$71,649.77	\$0.00
D	8270-1501-5T0101-3061-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$3,162,561.54	\$0.00	\$3,162,561.54	\$0.00
D	8270-1501-5T0101-3061-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$247,318.38	\$0.00	\$247,318.38	\$0.00
D	8270-1501-5T0101-3061-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$1,015,283.30	\$0.00	\$1,015,283.30	\$0.00
D	8270-1501-5T0101-3062-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$189,668.55	\$0.00	\$189,668.55	\$0.00
D	8270-1501-5T0101-3062-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$18,591.46	\$0.00	\$18,591.46	\$0.00
D	8270-1501-5T0101-3062-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$53,359.36	\$0.00	\$53,359.36	\$0.00
D	8270-1501-5T0101-3062-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$5,821.00	\$0.00	\$5,821.00	\$0.00
D	8270-1501-5T0101-3062-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$5,821.00	\$0.00	\$5,821.00	\$0.00
D	8270-1501-5T0101-3063-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$202,585.65	\$0.00	\$202,585.65	\$0.00
D	8270-1501-5T0101-3063-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$15,718.71	\$0.00	\$15,718.71	\$0.00
D	8270-1501-5T0101-3063-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$58,356.35	\$0.00	\$58,356.35	\$0.00
D	8270-1501-5T0101-3063-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$7,261.00	\$0.00	\$7,261.00	\$0.00
D	8270-1501-5T0101-3063-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$7,261.00	\$0.00	\$7,261.00	\$0.00
D	8270-1501-5T0101-3064-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1,279,459.63	\$0.00	\$1,279,459.63	\$0.00
D	8270-1501-5T0101-3064-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$86,788.63	\$0.00	\$86,788.63	\$0.00
D	8270-1501-5T0101-3064-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$356,051.76	\$0.00	\$356,051.76	\$0.00
D	8270-1501-5T0101-3064-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$34,461.01	\$0.00	\$34,461.01	\$0.00
D	8270-1501-5T0101-3064-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$34,461.01	\$0.00	\$34,461.01	\$0.00
D	8270-1501-5T0101-3065-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$108,344.01	\$0.00	\$108,344.01	\$0.00
D	8270-1501-5T0101-3065-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$32,779.61	\$0.00	\$32,779.61	\$0.00
D	8270-1501-5T0101-3065-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$2,137.50	\$0.00	\$2,137.50	\$0.00
D	8270-1501-5T0101-3065-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$2,137.50	\$0.00	\$2,137.50	\$0.00
D	8270-1501-5T0101-3071-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$433,163.95	\$0.00	\$433,163.95	\$0.00
D	8270-1501-5T0101-3071-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$31,568.28	\$0.00	\$31,568.28	\$0.00
D	8270-1501-5T0101-3071-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$133,065.59	\$0.00	\$133,065.59	\$0.00
D	8270-1501-5T0101-3071-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$19,557.00	\$0.00	\$19,557.00	\$0.00
D	8270-1501-5T0101-3071-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$19,557.00	\$0.00	\$19,557.00	\$0.00
D	8270-1501-5T0101-3072-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$218,326.29	\$0.00	\$218,326.29	\$0.00



MUNICIPIO DE CHIQUITENCO
ESTADO DE QUINTANA ROO



D	8270-1501-5T0101-3072-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$63,997.25	\$0.00	\$63,997.25	\$0.00
D	8270-1501-5T0101-3072-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$1,513.00	\$0.00	\$1,513.00	\$0.00
D	8270-1501-5T0101-3072-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$1,513.00	\$0.00	\$1,513.00	\$0.00
D	8270-1501-5T0101-3081-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$239,081.53	\$0.00	\$239,081.53	\$0.00
D	8270-1501-5T0101-3081-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$38,158.05	\$0.00	\$38,158.05	\$0.00
D	8270-1501-5T0101-3081-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$70,226.88	\$0.00	\$70,226.88	\$0.00
D	8270-1501-5T0101-3081-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$19,283.40	\$0.00	\$19,283.40	\$0.00
D	8270-1501-5T0101-3081-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$12,431.00	\$0.00	\$12,431.00	\$0.00
D	8270-1501-5T0101-3081-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$12,431.00	\$0.00	\$12,431.00	\$0.00
D	8270-1501-5T0101-3082-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$155,279.60	\$0.00	\$155,279.60	\$0.00
D	8270-1501-5T0101-3082-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$22,309.12	\$0.00	\$22,309.12	\$0.00
D	8270-1501-5T0101-3082-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$44,731.63	\$0.00	\$44,731.63	\$0.00
D	8270-1501-5T0101-3082-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$3,390.00	\$0.00	\$3,390.00	\$0.00
D	8270-1501-5T0101-3082-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$3,390.00	\$0.00	\$3,390.00	\$0.00
D	8270-1501-5T0101-3083-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1402,707.24	\$0.00	\$1402,707.24	\$0.00
D	8270-1501-5T0101-3083-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$118,729.11	\$0.00	\$118,729.11	\$0.00
D	8270-1501-5T0101-3083-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$376,996.46	\$0.00	\$376,996.46	\$0.00
D	8270-1501-5T0101-3083-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$76,122.90	\$0.00	\$76,122.90	\$0.00
D	8270-1501-5T0101-3083-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$8,215.00	\$0.00	\$8,215.00	\$0.00
D	8270-1501-5T0101-3083-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$8,215.00	\$0.00	\$8,215.00	\$0.00
D	8270-1501-5T0101-3084-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1942,698.89	\$0.00	\$1942,698.89	\$0.00
D	8270-1501-5T0101-3084-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$174,185.05	\$0.00	\$174,185.05	\$0.00
D	8270-1501-5T0101-3084-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$511,352.65	\$0.00	\$511,352.65	\$0.00
D	8270-1501-5T0101-3084-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$15,028.00	\$0.00	\$15,028.00	\$0.00
D	8270-1501-5T0101-3084-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$15,028.00	\$0.00	\$15,028.00	\$0.00
D	8270-1501-5T0101-3091-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$144,892.24	\$0.00	\$144,892.24	\$0.00
D	8270-1501-5T0101-3091-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$3,435.71	\$0.00	\$3,435.71	\$0.00
D	8270-1501-5T0101-3091-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$42,668.28	\$0.00	\$42,668.28	\$0.00
D	8270-1501-5T0101-3091-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$43.50	\$0.00	\$43.50	\$0.00
D	8270-1501-5T0101-3091-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$43.50	\$0.00	\$43.50	\$0.00
D	8270-1501-5T0101-3101-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$884,729.62	\$0.00	\$884,729.62	\$0.00
D	8270-1501-5T0101-3101-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$32,778.47	\$0.00	\$32,778.47	\$0.00
D	8270-1501-5T0101-3101-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$242,630.48	\$0.00	\$242,630.48	\$0.00
D	8270-1501-5T0101-3101-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$36,819.30	\$0.00	\$36,819.30	\$0.00
D	8270-1501-5T0101-3101-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$19,561.66	\$0.00	\$19,561.66	\$0.00
D	8270-1501-5T0101-3101-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$19,561.67	\$0.00	\$19,561.67	\$0.00
D	8270-1501-5T0101-3111-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$147,728.57	\$0.00	\$147,728.57	\$0.00
D	8270-1501-5T0101-3111-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$6,398.95	\$0.00	\$6,398.95	\$0.00
D	8270-1501-5T0101-3111-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$47,758.25	\$0.00	\$47,758.25	\$0.00
D	8270-1501-5T0101-3111-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$10,653.00	\$0.00	\$10,653.00	\$0.00



MUNICIPIO DE CHIMALTENANGO
ESTADO DE QUIMANILA



D	8270-1501-5T0101-3121-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$12,908.58	\$0.00	\$12,908.58	\$0.00
D	8270-1501-5T0101-3121-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$93,928.15	\$0.00	\$93,928.15	\$0.00
D	8270-1501-5T0101-3121-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$33,834.60	\$0.00	\$33,834.60	\$0.00
D	8270-1501-5T0101-3121-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$13,736.50	\$0.00	\$13,736.50	\$0.00
D	8270-1501-5T0101-3121-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$13,736.50	\$0.00	\$13,736.50	\$0.00
D	8270-1501-5T0101-3131-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$191,982.69	\$0.00	\$191,982.69	\$0.00
D	8270-1501-5T0101-3131-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$29,548.04	\$0.00	\$29,548.04	\$0.00
D	8270-1501-5T0101-3131-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$60,244.07	\$0.00	\$60,244.07	\$0.00
D	8270-1501-5T0101-3131-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$7,703.00	\$0.00	\$7,703.00	\$0.00
D	8270-1501-5T0101-3131-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$7,703.00	\$0.00	\$7,703.00	\$0.00
D	8270-1501-5T0101-3141-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$90,367.46	\$0.00	\$90,367.46	\$0.00
D	8270-1501-5T0101-3141-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$5,975.58	\$0.00	\$5,975.58	\$0.00
D	8270-1501-5T0101-3141-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$27,561.14	\$0.00	\$27,561.14	\$0.00
D	8270-1501-5T0101-3141-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$318.00	\$0.00	\$318.00	\$0.00
D	8270-1501-5T0101-3141-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$318.00	\$0.00	\$318.00	\$0.00
D	8270-1501-5T0101-3191-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$171,756.29	\$0.00	\$171,756.29	\$0.00
D	8270-1501-5T0101-3191-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$57,482.97	\$0.00	\$57,482.97	\$0.00
D	8270-1501-5T0101-3191-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$5,117.00	\$0.00	\$5,117.00	\$0.00
D	8270-1501-5T0101-3191-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$5,117.00	\$0.00	\$5,117.00	\$0.00
D	8270-1501-5T0101-4021-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$2,202,368.65	\$0.00	\$2,202,368.65	\$0.00
D	8270-1501-5T0101-4021-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$31,949.23	\$0.00	\$31,949.23	\$0.00
D	8270-1501-5T0101-4021-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$14,517.20	\$0.00	\$14,517.20	\$0.00
D	8270-1501-5T0101-4021-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$130,534.14	\$0.00	\$130,534.14	\$0.00
D	8270-1501-5T0101-4031-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$1,457,766.13	\$0.00	\$1,457,766.13	\$0.00
D	8270-1501-5T0101-4031-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$46,533.72	\$0.00	\$46,533.72	\$0.00
D	8270-1501-5T0101-4031-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$1,684.88	\$0.00	\$1,684.88	\$0.00
D	8270-1501-5T0101-4041-	Cuotas IMSS-Aportaciones de seguridad social G. Corriente	\$0.00	\$0.00	\$109,528.04	\$0.00	\$109,528.04	\$0.00
D	8270-1501-5T0101-4041-	Cuotas INFONAVIT-Aportaciones a fondos de vivienda G. Corriente	\$0.00	\$0.00	\$2,280.67	\$0.00	\$2,280.67	\$0.00
D	8270-1501-5T0101-4041-	Cuotas RCV-Aportaciones al sistema para el retiro G. Corriente	\$0.00	\$0.00	\$28,378.35	\$0.00	\$28,378.35	\$0.00
D	8270-1501-5T0101-4041-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$185.50	\$0.00	\$185.50	\$0.00
D	8270-1501-5T0101-4041-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$185.50	\$0.00	\$185.50	\$0.00
D	8270-1701-2F0202-3111-	Subsidios a la producción G. Corriente	\$0.00	\$0.00	\$416,720.00	\$0.00	\$416,720.00	\$0.00
D	8270-1701-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$32.48	\$0.00	\$32.48	\$0.00
D	8270-2501-2E0809-3061-	Sueldos base al personal permanente G. Corriente	\$0.00	\$0.00	\$16,217,424.08	\$0.00	\$16,217,424.08	\$0.00
D	8270-2501-2E0809-3061-	Compensaciones Fijas al Personal Permanente G. Corriente	\$0.00	\$0.00	\$568,540.63	\$0.00	\$568,540.63	\$0.00
D	8270-2501-2E0809-3061-	Vacaciones al Personal Permanente G. Corriente	\$0.00	\$0.00	\$248,768.13	\$0.00	\$248,768.13	\$0.00
D	8270-2501-2E0809-3061-	Primas de Antigüedad y Quinquenio G. Corriente	\$0.00	\$0.00	\$285,938.17	\$0.00	\$285,938.17	\$0.00
D	8270-2501-2E0809-3061-	Primas de vacaciones, dominical G. Corriente	\$0.00	\$0.00	\$730,305.13	\$0.00	\$730,305.13	\$0.00
D	8270-2501-2E0809-3061-	Aguinaldo G. Corriente	\$0.00	\$0.00	\$3,563,701.73	\$0.00	\$3,563,701.73	\$0.00
D	8270-2501-2E0809-3061-	Sobresueldo Sindical G. Corriente	\$0.00	\$0.00	\$8,818.93	\$0.00	\$8,818.93	\$0.00
D	8270-2501-2E0809-3061-	Vales de Despensa G. Corriente	\$0.00	\$0.00	\$314,300.00	\$0.00	\$314,300.00	\$0.00

D	8270-2501-2E0809-3061-	Indemnizaciones al Personal G. Corriente	\$0.00	\$0.00	\$13,368.60	\$0.00	\$13,368.60	\$0.00
D	8270-2501-2E0809-3061-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$574.57	\$0.00	\$574.57	\$0.00
D	8270-2501-2E0809-3061-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$574.57	\$0.00	\$574.57	\$0.00
D	8270-2501-2E0809-3061-	Sentencias y resoluciones por autoridad competente G. Corriente	\$0.00	\$0.00	\$2,000,000.00	\$0.00	\$2,000,000.00	\$0.00
D	8270-2501-2E0809-3061-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$986,000.00	\$0.00	\$986,000.00	\$0.00
D	8270-2501-2E0809-3061-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$359,015.36	\$0.00	\$359,015.36	\$0.00
D	8270-2501-2K0101-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$1,406.00	\$0.00	\$1,406.00	\$0.00
D	8270-2501-2K0103-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$11,979,011.39	\$0.00	\$11,979,011.39	\$0.00
D	8270-2501-2K0104-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$9,052,376.55	\$0.00	\$9,052,376.55	\$0.00
D	8270-2501-2K0104-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$7,911,988.04	\$0.00	\$7,911,988.04	\$0.00
D	8270-2501-2K0105-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$424,939.49	\$0.00	\$424,939.49	\$0.00
D	8270-2501-2K0105-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$44,660.00	\$0.00	\$44,660.00	\$0.00
D	8270-2501-2K0105-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$149,940.73	\$0.00	\$149,940.73	\$0.00
D	8270-2501-2K0106-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$803,376.57	\$0.00	\$803,376.57	\$0.00
D	8270-2501-2K0107-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$2,536,676.95	\$0.00	\$2,536,676.95	\$0.00
D	8270-2501-2K0107-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$273,921.14	\$0.00	\$273,921.14	\$0.00
D	8270-2501-2K0108-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$2,042,000.02	\$0.00	\$2,042,000.02	\$0.00
D	8270-2501-2K0109-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$1,138,181.42	\$0.00	\$1,138,181.42	\$0.00
D	8270-2501-2K0109-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$577,935.78	\$0.00	\$577,935.78	\$0.00
D	8270-2501-2K0109-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$474,910.36	\$0.00	\$474,910.36	\$0.00
D	8270-2501-2K0109-3071-	Trabajos de acabados en edificaciones y otros trabajos especializados G. Capital	\$0.00	\$0.00	\$146,838.60	\$0.00	\$146,838.60	\$0.00
D	8270-2501-2K0110-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$4,489,418.90	\$0.00	\$4,489,418.90	\$0.00
D	8270-2501-2K0110-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$401,651.45	\$0.00	\$401,651.45	\$0.00
D	8270-2501-2K0110-3071-	Trabajos de acabados en edificaciones y otros trabajos especializados G. Capital	\$0.00	\$0.00	\$878,880.81	\$0.00	\$878,880.81	\$0.00
D	8270-2501-2K0204-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$2,378,141.10	\$0.00	\$2,378,141.10	\$0.00
D	8270-2501-2K0204-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$5,493,036.04	\$0.00	\$5,493,036.04	\$0.00
D	8270-2501-2K0210-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$71,626.45	\$0.00	\$71,626.45	\$0.00
D	8270-2501-2K0309-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$223,952.40	\$0.00	\$223,952.40	\$0.00
D	8270-2501-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$9.03	\$0.00	\$9.03	\$0.00
D	8270-2501-5T0101-3061-	Premios de Asistencia G. Corriente	\$0.00	\$0.00	\$63,971.00	\$0.00	\$63,971.00	\$0.00
D	8270-2501-5T0101-3061-	Premios de Puntualidad G. Corriente	\$0.00	\$0.00	\$63,971.00	\$0.00	\$63,971.00	\$0.00
D	8270-2502-2K0104-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$295,485.10	\$0.00	\$295,485.10	\$0.00
D	8270-2502-2K0104-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$7,430,480.97	\$0.00	\$7,430,480.97	\$0.00
D	8270-2502-2K0105-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$245,629.80	\$0.00	\$245,629.80	\$0.00
D	8270-2502-2K0105-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$1,559,534.44	\$0.00	\$1,559,534.44	\$0.00
D	8270-2502-2K0105-3071-	División de terrenos y construcción de obras de urbanización G. Capital	\$0.00	\$0.00	\$1,657,570.16	\$0.00	\$1,657,570.16	\$0.00
D	8270-2502-2K0105-3071-	Instalaciones y equipamiento en construcciones G. Capital	\$0.00	\$0.00	\$82,233.56	\$0.00	\$82,233.56	\$0.00
D	8270-2502-2K0106-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$2,331,288.33	\$0.00	\$2,331,288.33	\$0.00
D	8270-2502-2K0109-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$348,718.91	\$0.00	\$348,718.91	\$0.00



MUNICIPIO DE CHIQUILTEMO
ESTADO DE QUIMINDIA



D	8270-2502-2K0205-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$1,256,084.66	\$0.00	\$1,256,084.66	\$0.00
D	8270-2502-2K0206-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$334,493.92	\$0.00	\$334,493.92	\$0.00
D	8270-2502-2K0304-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$1,579,312.98	\$0.00	\$1,579,312.98	\$0.00
D	8270-2502-2K0305-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$1,178,706.61	\$0.00	\$1,178,706.61	\$0.00
D	8270-2502-2K0306-3071-	Edificación habitacional G. Capital	\$0.00	\$0.00	\$2,679,905.02	\$0.00	\$2,679,905.02	\$0.00
D	8270-2502-2K0309-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$1,482,540.49	\$0.00	\$1,482,540.49	\$0.00
D	8270-2503-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$429.20	\$0.00	\$429.20	\$0.00
D	8270-2503-2S0101-3061-	Cursos de Capacitación G. Corriente	\$0.00	\$0.00	\$568,000.00	\$0.00	\$568,000.00	\$0.00
D	8270-2503-2S0102-3061-	Evaluación de Competencias Básicas G. Corriente	\$0.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
D	8270-2503-2S0102-3061-	Formación Inicial para Elementos en Activo G. Corriente	\$0.00	\$0.00	\$929,500.00	\$0.00	\$929,500.00	\$0.00
D	8270-2503-2S0102-3061-	Formación Inicial para Aspirantes G. Corriente	\$0.00	\$0.00	\$400,000.00	\$0.00	\$400,000.00	\$0.00
D	8270-2503-2S0102-3061-	Formación Continua G. Corriente	\$0.00	\$0.00	\$229,500.00	\$0.00	\$229,500.00	\$0.00
D	8270-2503-2S0102-3061-	Avisos Oficiales G. Corriente	\$0.00	\$0.00	\$52,859.32	\$0.00	\$52,859.32	\$0.00
D	8270-2503-2S0102-3061-	Becas y otros apoyos G. Corriente	\$0.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
D	8270-2503-2S0201-3061-	Vestuario y uniformes G. Corriente	\$0.00	\$0.00	\$2,385,450.24	\$0.00	\$2,385,450.24	\$0.00
D	8270-2503-2S0201-3061-	Materiales de seguridad pública G. Corriente	\$0.00	\$0.00	\$109,457.60	\$0.00	\$109,457.60	\$0.00
D	8270-2503-2S0201-3061-	Uniformes y Prendas de Protección para Seguridad Pública G. Corriente	\$0.00	\$0.00	\$359,400.00	\$0.00	\$359,400.00	\$0.00
D	8270-2503-2S0201-3061-	Vehículos y equipo terrestre G. Capital	\$0.00	\$0.00	\$3,300,000.00	\$0.00	\$3,300,000.00	\$0.00
D	8270-2503-2S0201-3061-	Equipo de defensa y seguridad G. Capital	\$0.00	\$0.00	\$1,191,018.28	\$0.00	\$1,191,018.28	\$0.00
D	8270-2503-2S0401-3061-	Equipo de comunicación y telecomunicación G. Capital	\$0.00	\$0.00	\$479,999.97	\$0.00	\$479,999.97	\$0.00
D	8270-2503-2S0501-3061-	Medicinas y productos farmacéuticos G. Corriente	\$0.00	\$0.00	\$1,064,994.02	\$0.00	\$1,064,994.02	\$0.00
D	8270-2601-2E0302-3032-	Apoyo Contingencia Sanitaria G. Corriente	\$0.00	\$0.00	\$6,858,605.68	\$0.00	\$6,858,605.68	\$0.00
D	8270-2601-2E0603-3101-	Protección a Ancianos y Desvalidos G. Corriente	\$0.00	\$0.00	\$2,984,045.00	\$0.00	\$2,984,045.00	\$0.00
D	8270-2601-2E1105-3101-	Apoyos Especiales y Subsidios Funerarios G. Corriente	\$0.00	\$0.00	\$842,000.00	\$0.00	\$842,000.00	\$0.00
D	8270-2601-2F0204-3111-	Maquinaria y equipo industrial G. Capital	\$0.00	\$0.00	\$272,600.00	\$0.00	\$272,600.00	\$0.00
D	8270-2601-2K0102-3072-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$9,760,905.24	\$0.00	\$9,760,905.24	\$0.00
D	8270-2601-2K0106-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$387,104.36	\$0.00	\$387,104.36	\$0.00
D	8270-2601-2K0108-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$775,936.28	\$0.00	\$775,936.28	\$0.00
D	8270-2601-2K0110-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$2,409,042.44	\$0.00	\$2,409,042.44	\$0.00
D	8270-2601-2K0204-3071-	Construcción de vías de comunicación G. Capital	\$0.00	\$0.00	\$1,721,848.37	\$0.00	\$1,721,848.37	\$0.00
D	8270-2601-2K0205-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$539,821.92	\$0.00	\$539,821.92	\$0.00
D	8270-2601-2K0205-3071-	Construcción de obras para el abastecimiento de agua, petróleo, gas, electricidad y telecomunicaciones G. Capital	\$0.00	\$0.00	\$150,360.58	\$0.00	\$150,360.58	\$0.00
D	8270-2601-2K0207-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$1,615,779.73	\$0.00	\$1,615,779.73	\$0.00
D	8270-2601-2K0307-3071-	Edificación no habitacional G. Capital	\$0.00	\$0.00	\$1,386,501.19	\$0.00	\$1,386,501.19	\$0.00
D	8270-2601-2R0109-3041-	Comisiones Bancarias G. Corriente	\$0.00	\$0.00	\$1,668.08	\$0.00	\$1,668.08	\$0.00
Sumas =>			\$665,246,283.66	\$665,246,283.66	\$48,985,346,999.89	\$48,985,346,999.89	\$2,645,166,301.72	\$2,645,166,301.72