

En Registro

[illegible]

En Registro

Estructura							Clasificador de Gasto							Presupuesto				Etapas del Gasto							
PARTIDA NO ASIGNADA A PROGRAMA		PROGRAMA	PROYECTO	ACTIVIDAD/OPERA	INSTITUCION RECEPTORA	CODIGO SNP	TIPO	CONCEPTO	CUENTA	SUBCUENTA	AUXILIAR	DESIGNACION DEL GASTO	FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto Original Período Actual	Modificaciones Adicionales	Vigencia	Asignación Mensur	Compromiso	Derechos	Pagado	Derechos a la fecha	Saldo Disponible Actual
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20=18+19	21	22	23	24	25=21+24	26=20-25
1135	01	00	00	0000	0000		N	0	1	01		Valores dentro del país	1.1.02	20	1955	100	1.247.582	0.00	11.207.720	6.160.207	0.00	0.00	0.00	0.00	2.767.207
1135	01	00	0003	0000	0000		N	0	1	01		OTROS SERVICIOS NO INCLUIDOS EN CONCEPTOS	1.1.02	20	1955	100	46.094.00	0.00	40.000.00	20.000.00	0.00	0.00	0.00	20.000.00	
1135	01	00	0003	0000	0000		N	0	1	01		Servicios Técnicos y Profesionales	1.1.02	20	1955	100	46.094.00	0.00	40.000.00	20.000.00	0.00	0.00	0.00	20.000.00	
1135	01	00	0003	0000	0000		N	0	1	01		Servicios Jurídicos	1.1.02	20	1955	100	20.000.00	0.00	20.000.00	0.00	0.00	0.00	0.00	0.00	
1135	01	00	0003	0000	0000		N	0	1	01		Servicios de Investigación	1.1.02	20	1955	100	20.000.00	0.00	20.000.00	0.00	0.00	0.00	0.00	0.00	
1135	01	00	0004	0000	0000		N	0	1	01		SERVICIOS ADMINISTRATIVOS Y FINANCIEROS	1.1.02	20	1955	100	1.246.891.00	0.00	12.183.811.00	32.183.817	7.580.20	7.580.20	7.580.20	1.239.227.53	
1135	01	00	0004	0000	0000		N	0	1	01		NO AYUDA	1.1.02	20	1955	100	1.246.891.00	0.00	12.183.811.00	32.183.817	7.580.20	7.580.20	7.580.20	1.239.227.53	
1135	01	00	0004	0000	0000		N	0	1	01		OASTOS	1.1.02	20	1955	100	1.246.891.00	0.00	12.183.811.00	32.183.817	7.580.20	7.580.20	7.580.20	1.239.227.53	
1135	01	00	0004	0000	0000		N	0	1	01		REEMBOLSACIONES Y CONTRIBUCIONES	1.1.02	20	1955	100	1.246.891.00	0.00	12.183.811.00	32.183.817	7.580.20	7.580.20	7.580.20	1.239.227.53	
1135	01	00	0004	0000	0000		N	0	1	01		Reembolsaciones al personal de carácter temporal	1.1.02	20	1955	100	1.042.940.00	0.00	1.042.940.00	32.183.817	7.580.20	7.580.20	7.580.20	28.603.47	
1135	01	00	0004	0000	0000		N	0	1	01		Salario mensual de 13	1.1.02	20	1955	100	963.660.00	0.00	963.660.00	32.183.817	7.580.20	7.580.20	7.580.20	28.603.47	
1135	01	00	0004	0000	0000		N	0	1	01		Salario anual de 13	1.1.02	20	1955	100	80.380.00	0.00	80.380.00	32.183.817	7.580.20	7.580.20	7.580.20	28.603.47	
1135	01	00	0004	0000	0000		N	0	1	01		Salario anual de 13	1.1.02	20	1955	100	80.380.00	0.00	80.380.00	32.183.817	7.580.20	7.580.20	7.580.20	28.603.47	
1135	01	00	0004	0000	0000		N	0	1	01															

MINISTERIO DE HACIENDA
CENTRALIZACIÓN DE LA INFORMACIÓN FINANCIERA DEL ESTADO
EJECUCIÓN DE LOS GASTOS Y APLICACIONES FINANCIERAS POR DESTINO DE FONDOS Y ESTRUCTURA
CORRESPONDIENTE AL MES DE ABRIL DEL AÑO 2024

FORM. EP-02

CODIGO DEL CAPITULO: 7045

DENOMINACION: AYUNTAMIENTO MUNICIPAL DE HONDO VALLE

DESTINO DE FONDO: TODOS

ESTADO CIERRE: En Registro

DESTINO DE FONDO	ESTRUCTURA			INSTITUCION RECEPTORA	CODIGO SWP	TIPO	CONCEPTO	CUENTA	SUBCUENTA	AJEER	DENOMINACION DEL GASTO	FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto		Etapas del Gasto							
	PARTIDA NO ASIGNADA A PROGRAMA	PROGRAMA	PROYECTO													Presupuesto Original Periodo Actual	Modificaciones Acumuladas	Vigencia	Acumuladas Anterior	Compromiso	Ejecutado	Pagado	Compromiso a la fecha	Balance Disponible Anual	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20=18+19	21	22	23	24	25=21+23	26=20-25
12151	01	00	00001	00001	00001	2	3	1	1	01	Actividad de gestión administrativa	13	20	9999	102		133,000	0.00				0.00			
12151	01	00	00002	00002	00002	2	3	1	1	01	ADMINISTRACION MUNICIPAL	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00003	00003	00003	2	3	1	1	01	GASTOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00004	00004	00004	2	3	1	1	01	REPRESENTACIONES Y CONTRIBUCIONES	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00005	00005	00005	2	3	1	1	01	SUBVENCIONES	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00006	00006	00006	2	3	1	1	01	CONTRATACION DE SERVICIOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00007	00007	00007	2	3	1	1	01	SERVICIOS BASICOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00008	00008	00008	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00009	00009	00009	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00010	00010	00010	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00011	00011	00011	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00012	00012	00012	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00013	00013	00013	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00014	00014	00014	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00015	00015	00015	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00016	00016	00016	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00017	00017	00017	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00018	00018	00018	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00019	00019	00019	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00020	00020	00020	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00021	00021	00021	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00022	00022	00022	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00023	00023	00023	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00024	00024	00024	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00025	00025	00025	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00026	00026	00026	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00027	00027	00027	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00028	00028	00028	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00029	00029	00029	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00030	00030	00030	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00031	00031	00031	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00032	00032	00032	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00033	00033	00033	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00034	00034	00034	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00035	00035	00035	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00036	00036	00036	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00037	00037	00037	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00038	00038	00038	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00039	00039	00039	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00040	00040	00040	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00	0.00	
12151	01	00	00041	00041	00041	2	3	1	1	01	SERVICIOS DE MANUTENCION DE EQUIPOS	13	20	9999	102		1,424,189.20	83,718.37	1,508,500.37	347,405.09	228,204.18	199,546.18	0.00		

DESTINO DE FONDO:	TODOS
ESTADO CIERRE:	En Registro

ESTADO CIERRE: En Registro

Estructura				Clasificador de Gasto	Presupuesto										Etapas del Gasto										
PARTIDA NO ASIGNADA A PROGRAMA	PROGRAMA	PROYECTO	ACTIVIDAD/OBRA		INSTITUCION RECEPTORA	CODIGO SNIP	TIPO	CONCEPTO	CUENTA	SUBCUENTA	ALICER	FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Préstamos, Grupos Financieros, Acreditados	Medios de Pago	Vigencia	Atendidos	Correspondiente	Derogado	Pago	Derogado a la fecha	Saldo Disponible	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20=18+19	21	22	23	24	25=21+23	26=20-25
1355		11	00	0001	0000			1	01		Agencias y redes de radiodifusión y telecomunicaciones	2.5.03	1955			33,333.00	33,333.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1355		11	00	0001	0000			1	01		Agencias y redes de radiodifusión y telecomunicaciones	2.5.03	1955			33,333.00	33,333.00	0.00	0.00	0.00	0.00	0.00	0.00		
1355		11	00	0001	0000			1	01		SERVICIOS DE CONSTRUCCION, REPARACIONES	2.5.03	1955			133,333.00	133,333.00	0.00	0.00	0.00	0.00	0.00	0.00		
1355		11	00	0001	0000			1	01		Contratos de mantenimiento y reparaciones	2.5.03	1955			133,333.00	133,333.00	0.00	0.00	0.00	0.00	0.00	0.00		
1355		11	00	0001	0000			1	01		Contratos de mantenimiento de bienes y bienes	2.5.03	1955			133,333.00	133,333.00	0.00	0.00	0.00	0.00	0.00	0.00		
1355		11	00	0001	0000			1	01		MATERIALES Y SUMINISTROS	2.5.03	1955			111,333.00	111,333.00	0.00	0.00	0.00	0.00	0.00	0.00		
1355		11	00	0001	0000			1	01		Mantenimiento y reparaciones en bienes y bienes	2.5.03	1955			236,666.00	236,666.00	0.00	0.00	0.00	0.00	0.00	0.00		
1355		11	00	0001	0000			1	01		CONSTRUCCIONES, REPARACIONES, PRODUCTOS	2.5.03	1955			221,914.00	221,914.00	0.00	0.00	0.00	0.00	0.00	0.00		
1355		11	00	0001	0000			1	01		Construcciones y reparaciones	2.5.03	1955			81,342.00	81,342.00	0.00	0.00	0.00	0.00	0.00	0.00		
1355		11	00	0001	0000			1	01		Gas	2.5.03	1955			156,574.00	156,574.00	0.00	0.00	0.00	0.00	0.00	0.00		
1355		11	00	0001	0000			1	01		Proyectos y obras de infraestructura	2.5.03	1955			17,744.00	17,744.00	0.00	0.00	0.00	0.00	0.00	0.00		
1355		11	00	0001	0000			1	01		Repuestos y accesorios menores	2.5.03	1955			17,744.00	17,744.00	0.00	0.00	0.00	0.00	0.00	0.00		
1355		11	00	0001	0000			1	01		REPARACIONES Y OBRAS MENORES	2.5.03	1955			17,744.00	17,744.00	0.00	0.00	0.00	0.00	0.00	0.00		
1355		11	00	0001	0000			1	01		Repuestos y accesorios menores	2.5.03	1955			17,744.00	17,744.00	0.00	0.00	0.00	0.00	0.00	0.00		
1355		11	00	0001	0000			1	01		REPARACIONES Y OBRAS MENORES	2.5.03	1955			17,744.00	17,744.00	0.00	0.00	0.00	0.00	0.00	0.00		
1355		11	00	0001	0000			1	01		REPARACIONES Y OBRAS MENORES	2.5.03	1955			17,744.00	17,744.00								



MINISTERIO DE HACIENDA
CENTRALIZACIÓN DE LA INFORMACIÓN FINANCIERA DEL ESTADO
EJECUCIÓN DE LOS GASTOS Y APLICACIONES FINANCIERAS POR DESTINO DE FONDOS Y ESTRUCTURA
CORRESPONDIENTE AL MES DE ABRIL DEL AÑO 2024

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FORM. EP-02

CODIGO DEL CAPITULO: 7045

DENOMINACION:

AYUNTAMIENTO MUNICIPAL DE HONDO VALLE

DESTINO DE FONDO:

TODOS

ESTADO CIERRE:

En Registro

DESTINO DE FONDO	Estructura			INSTITUCION RECEPTORA	CODIGO IMP	Clasificador de Gasto					Presupuesto					Etapas del Gasto									
	PARTIDA NO ASIGNADA A PROGRAMA	PROGRAMA	PROYECTO			TIPO	CONCEPTO	CUENTA	SUBCUENTA	ALUXILAR	FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto Original Primer Actual	Modificaciones Acumuladas	Vigentes	Acumulados Anulados	Compromiso	Devengado	Pagado	Devengado a la fecha	Balance Disponible Anul		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20=18+19	21	22	23	24	25=21+23	26=20-25
12(5)	12	00	0000	0000	0000	1	1	1	1	01	14	20	1955	100	15,039.00	2,316.68	14,592.32	0.00	0.00	0.00	0.00	0.00	0.00	14,592.32	
12(6)	12	00	0000	0000	0000	1	1	1	1	01	14	20	1955	100	2,316.68	2,316.68	2,316.68	0.00	0.00	0.00	0.00	0.00	0.00	2,316.68	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14	20	1955	100	1,445,094.00	1,445,094.00	1,445,094.00	0.00	0.00	0.00	0.00	0.00	0.00	1,445,094.00	
12(8)	14	00	0001	0000	0000	1	1	1	1	01	14														

MINISTERIO DE HACIENDA
CENTRALIZACIÓN DE LA INFORMACIÓN FINANCIERA DEL ESTADO
EJECUCIÓN DE LOS GASTOS Y APLICACIONES FINANCIERAS POR DESTINO DE FONDOS Y ESTRUCTURA
CORRESPONDIENTE AL MES DE ABRIL DEL AÑO 2024

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FORM. EP-02

CODIGO DEL CAPITULO: 7045
DENOMINACION: AYUNTAMIENTO MUNICIPAL DE HONDO VALLE

DESTINO DE FONDO: TODOS
ESTADO CIERRE: En Registro

Estructura	Clasificador de Gasto											Presupuesto				Etapas del Gasto									
	PARTIDA NO ASIGNADA A PROGRAMA	PROGRAMA	PROYECTO	ACTIVIDAD/DBRA	INSTITUCION RECEPTORA	CODIGO IMP	TIPO	CONCEPTO	CUENTA	SUBCUENTA	AUXILIAR	FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto Original Principio Año	Modificaciones Asignaciones	Vigentes	Acumulado Anual	Compromiso	Devengado	Pagado	Devengado a la fecha	Saldo Disponible Actual	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20=18+19	21	22	23	24	25=21+23	26=20-25
13E1	14	00	0001	0000	ASISTENCIA SOCIAL	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	NO AFILIADA	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	CONTRATACION DE SERVICIOS	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	OTROS SERVICIOS NO INCLUIDOS EN CONCEPTOS	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	Servicios funerarios y gastos velorios	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	Servicios funerarios y gastos velorios	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000	TRASPASOS DE BIENES	13	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
13E1	14	00	0001	0000																					

MINISTERIO DE HACIENDA
CENTRALIZACIÓN DE LA INFORMACIÓN FINANCIERA DEL ESTADO
EJECUCIÓN DE LOS GASTOS Y APLICACIONES FINANCIERAS POR DESTINO DE FONDOS Y ESTRUCTURA
CORRESPONDIENTE AL MES DE ABRIL DEL AÑO 2024

FORM. EP-02

CODIGO DEL CAPITULO:

7045

DENOMINACION:

AYUNTAMIENTO MUNICIPAL DE HONDO VALLE

DESTINO DE FONDO:

TODOS

ESTADO CIERRE:

En Registro

DESTINO DE FONDO	Estructura				INSTITUCION RECEPTORA	CODIGO SNP	Clasificador de Gasto					FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto					Etapas del Gasto				
	PARTIDA NO ASIGNADA A PROGRAMA	PROGRAMA	PROYECTO	ACTIVIDAD/OSIRA			TIPO	CONCEPTO	CUENTA	SUBCUENTA	AUXILIAR					Traspaso Original Presupuesto Actual	Modificaciones Acumuladas	Vigentes	Acumulados Anulados	Compromisos	Diversos	Pagos	Diversos y/o Reten. Anul.	Balance Disponible Anul.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20-18 + 19	21	22	23	24	25 = 21 + 23	26 = 20-25
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00	0.00	0.00	0.00	18,333.00
13E1	14	00	0004	0003			N	N	N								18,333.00	0.00	18,333.00	1,550.00	0.00				

MINISTERIO DE HACIENDA
CENTRALIZACIÓN DE LA INFORMACIÓN FINANCIERA DEL ESTADO
Ejecución de los Gastos y Aplicaciones Financieras por Destino de Fondos y Estructura
Correspondiente al Mes de Abril del Año 2024

FORM. EP-02
Código del Capítulo: 7045
Denominación: AYUNTAMIENTO MUNICIPAL DE HONDO VALLE

Destino de Fondo: TODOS
Estado Cierre: En Registro

Destino de Fondo	Estructura				Institución Receptora	Código SNIF	Clasificador de Gasto					Función	Fuente Financiamiento	Fuente Específica	Organismo Financiador	Presupuesto				Etapas del Gasto				Resumen Disponible Actual			
	Partida no Asignada a Programa	Programa	Proyecto	Actividad/OBRA			Subcuenta	Alínea	Presupuesto Original	Modificaciones Adicionales	Varios					Modificaciones	Cuentas	Derivado	Pasado	Derivado a la fecha							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20=18+19	21	22	23	24	25=21+23	26=20+25		
2101	01	00	0004	0000	0000							13	16	10	100		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000							13	16	10	100		26,443.00	4,894.38	31,308.38	4,894.38	4,894.38	0.00	4,894.38	4,894.38	0.00	4,894.38	26,443.00
2101	01	00	0004	0000	0000																						

MINISTERIO DE HACIENDA
CENTRALIZACIÓN DE LA INFORMACIÓN FINANCIERA DEL ESTADO
EJECUCIÓN DE LOS GASTOS Y APLICACIONES FINANCIERAS POR DESTINO DE FONDOS Y ESTRUCTURA
CORRESPONDIENTE AL MES DE ABRIL DEL AÑO 2024

Reporte: Formulario EP-02.rpt
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FORM. EP-02

CODIGO DEL CAPITULO:

7045

DENOMINACION:

AYUNTAMIENTO MUNICIPAL DE HONDO VALLE

DESTINO DE FONDO:

TODOS

ESTADO CIERRE:

En Registro

DESTINO DE FONDO	Estructura			INSTITUCION RECEPTORA	CODIGO SMP	Clasificador de Gasto					FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto										Etapas del Gasto					
	PARTIDA NO ASIGNADA A PROGRAMA	PROGRAMA	PROYECTO			TIPO	CONCEPTO	CUENTA	SUBCUENTA	AUXILIAR																				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20=18+19	21	22	23	24	25=21+23	26=20+25					
2100	11	00	0001	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0001	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0002	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0003	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0004	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0005	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0006	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0007	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0008	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0009	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0010	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0011	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0012	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0013	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0014	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0015	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0016	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0017	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0018	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0019	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0020	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0021	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0022	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0023	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0024	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0025	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0026	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0027	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0028	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0029	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0030	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0031	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0032	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0033	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0034	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00	0.00	0.00
2110	00	00	0035	0000	0000	2	9	9	0	01	13	20	1955	100			4,321,345.96	0.00	4,321,345.96	142,045.94	1,037.41	4,007.42	4,007.42	4,007.42	4,321,345.96	4,321,345.96	0.00	0.00		

MINISTERIO DE HACIENDA
CENTRALIZACIÓN DE LA INFORMACIÓN FINANCIERA DEL ESTADO
EJECUCIÓN DE LOS GASTOS Y APLICACIONES FINANCIERAS POR DESTINO DE FONDOS Y ESTRUCTURA
CORRESPONDIENTE AL MES DE ABRIL DEL AÑO 2024

FORM. EP-02

CODIGO DEL CAPITULO:

7045

DENOMINACION:

AYUNTAMIENTO MUNICIPAL DE HONDO VALLE

DESTINO DE FONDO:

TODOS

ESTADO CIERRE:

En Registro

DESTINO DE FONDO	Estructura				INSTITUCION RECEPTORA	CODIGO SNIP	Clasificador de Gasto					FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto										Etapas del Gasto				
	PARTIDA NO ASIGNADA A PROGRAMA	PROGRAMA	PROYECTO	ACTIVIDAD/OBRA			TIPO	CONCEPTO	CUENTA	SUBCUENTA	AUXILIAR					Presupuesto		Vigente		Autorizado anterior		Compromiso		Ejecutado		Pagado		Derivado a la fecha		Balance Disponible
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20=18+19	21	22	23	24	25=21+23	26=20-25					
2200	11	20	0001	0000								NO APLICAR					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045.94	388,521.06				
2200	11	20	0001	0000								DACTOS					530,567.00	0.00	530,567.00	142,045.94	0.00	0.00	0.00	0.00	142,045					