

MUNICIPIO DE SALVADOR ALVARADO

BLVD. ANTONIO ROSALES S/N, GUAMUCHIL, SINALOA. MSA-970825-J64

AUXILIARES Y MAYOR DE ENERO A DICIEMBRE DE 2023

CTA.	FECHA	TIPO	NOMBRE	NUMERO	CONCEPTO	SALDO ANTERIOR	REFERENCIA	CARGOS	ABONOS	SALDO ACTUAL
1244 : Vehículos y Equipo de Transporte						23,645,313.65		5,587,520.00	3,350,000.00	25,882,833.65
1244 1			Vehículos y Equipo de Transporte			23,429,654.93		5,587,520.00	3,350,000.00	25,667,174.93
1244 1	000909		PREDIAL RUSTICO			1,351,545.00		2,103,080.00	0.00	3,454,625.00
1244 1	000909	000002	RECOL.INTERNATIONAL 2017			1,351,545.00		0.00	0.00	1,351,545.00
			DURASTAR 4300 210							
			S:3HAMMAAR6HL158345							
1244 1	000909	000003	CAMION TIPO BASURERA			0.00		1,051,540.00	0.00	1,051,540.00
			MARCA:STERLING TRUCK							
			MOD:ACTERRA M6500 2007							
	DD-	78	11/may./2023		015636 1 Camion tipo basura , marca STERLING TRUCK, Modelo ACTERRA M6500, Año : 2007 Con N° de s:2FZACGDC47AX84368 , Importado con N°pedimento 22 07 3132 200 1334 / Dir.Obr.Públ.Comité Adq.Ext 15 (09-Myo)			1,051,540.00	0.00	
1244 1	000909	000004	CAMION RECOLECTOR DE BASURA			0.00		1,051,540.00	0.00	1,051,540.00
			MARCA FREIGHTLINER 2005							
			s:1FVACYDC55HU43014 IMPORTADO							
	DD-	229	25/may./2023		016160 1 Camion Recolector. de basura marca FREIGHTLINER A 2005 con T/A motor caterpillar C7 Y Diferencial de 1,300 L. con N/S 1FVACYDC55HU43014/Comité Adquisiciones Extr.N°15 Celebrada el dia (09-Mayo-23			1,051,540.00	0.00	
1244 1	000912		FORTAMUN			984,565.20		0.00	0.00	984,565.20
1244 1	000912	000001	AUTOMOVIL NISSAN VERSA SENSE			328,188.40		0.00	0.00	328,188.40
			CVT 1.6LTS 118 HP MOD 2021							
			s:3N1CN8AE5MK851607							
1244 1	000912	000002	AUTOMOVIL NISSAN VERSA SENSE			328,188.40		0.00	0.00	328,188.40
			CVT 1.6LTS 118 HP MOD 2021							
			s:3N1CN8AE4MK852179							
1244 1	000912	000003	AUTOMOVIL NISSAN VERSA SENSE			328,188.40		0.00	0.00	328,188.40
			CVT 1.6LTS 118 HP MOD 2021							
			s:3N1CN8AE0MK852227							
1244 1	000919		FORTASEG			2,348,000.75		0.00	0.00	2,348,000.75
1244 1	000919	000001	CHEVROLET SILVERADO MOD 2017			679,000.25		0.00	0.00	679,000.25
			s:3GCPC9EC6HG307497							
1244 1	000919	000002	CHEVROLET SILVERADO MOD 2017			679,000.25		0.00	0.00	679,000.25
			s:3GCPC9EC9HG305727							
1244 1	000919	000003	CHEVROLET SILVERADO MOD 2017			679,000.25		0.00	0.00	679,000.25
			s:3GCPC9EC8HG301605							
1244 1	000919	000005	VOLKSWAGEN JETTA TRENDLINE			311,000.00		0.00	0.00	311,000.00
			s:3VW1W1AJHM362263 2.5L HP VEL							
			MANUAL 2017							
1244 1	001200		PRESIDENCIA MUNICIPAL			2,195,685.80		0.00	0.00	2,195,685.80
1244 1	001200	000004	CAMION FORD 2003			296,000.00		0.00	0.00	296,000.00
			S:1FDSF30L73EB88280							
1244 1	001200	000015	CAMIONETA 2006			159,400.00		0.00	0.00	159,400.00
			S:3N6DD13S06K032275							
1244 1	001200	000016	SUBURBAN 2008			446,783.00		0.00	0.00	446,783.00
			S:3GNFC16J48G253988							
1244 1	001200	000017	SUBURBAN 2014			127,402.80		0.00	0.00	127,402.80
			S:1GNSK8E76ER227887							
1244 1	001200	000018	MERCEDES BENZ MOD:2012 BLANCO			500,000.00		0.00	0.00	500,000.00
			s:WD3YE8A95CS721952							
			Motor:65195531289169							
1244 1	001200	000019	TOYOTA HIGHLANDER XLE			666,100.00		0.00	0.00	666,100.00
			s:5TDKZRFH1KS313865 Mod:2019							
1244 1	001220		COORDINACION DE COMUNICACION SOCIAL			45,161.18		0.00	0.00	45,161.18
1244 1	001220	000003	CHEVROLET MALIBU V6 SFI AUT 4			45,161.18		0.00	0.00	45,161.18
1244 1	001300		SECRETARIA DEL AYUNTAMIENTO			432,990.00		0.00	0.00	432,990.00
1244 1	001300	000003	SUBURBAN 2006			432,990.00		0.00	0.00	432,990.00
			S:3GNEC16T06G105072							
1244 1	001310		COORDINACION DE SINDICATURAS			27,900.00		0.00	0.00	27,900.00
1244 1	001310	000002	MOTOHONDA MOD 2008 #706			27,900.00		0.00	0.00	27,900.00
			s:9C2JD20248R600978							
1244 1	001400		OFICIALIA MAYOR			22,700.00		0.00	0.00	22,700.00

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CTA.	FECHA	TIPO	NOMBRE	CONCEPTO	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
			NUMERO		REFERENCIA			
1244 1	001400	000004		MOTO HONDA 2008	22,700.00	0.00	0.00	22,700.00
				S:9C2JC30628R013691				
1244 1	001512			CASA DE LA CULTURA	170,990.00	0.00	0.00	170,990.00
1244 1	001512	000001		CHEVY 2005 S:3G1SE51XX5S195259	125,990.00	0.00	0.00	125,990.00
1244 1	001512	000002		PICK UP GM SILVERADO (2005)	45,000.00	0.00	0.00	45,000.00
				S:1GCEC14V25Z316012				
1244 1	001513			DEPTO.DE ACCION SOCIAL	2,519,798.00	1,044,000.00	2,300,000.00	1,263,798.00
1244 1	001513	000003		AUTOBUS VOLVO 2003	1,250,000.00	0.00	1,250,000.00	0.00
				S:YV3R8J21131001282				
	DAF-	1	28/dic./2023	Autobus usado Mca.Volvo Mod.97006x2 2003		0.00	1,250,000.00	
1244 1	001513	000008		CHEVROLET 2009	219,798.00	0.00	0.00	219,798.00
				S:3GCEC14C99M100115				
1244 1	001513	000013		AUTOBUS IRIZAR MAN 2004	1,050,000.00	0.00	1,050,000.00	0.00
				S:WMAA51ZZ94S001948 #23				
	D-	78	31/dic./2023	BAJA YA QUE SE ENCUENTRA EN ESTADO INOPERABLE Y SE VENDIO, AUTOBUS IRIZAR MAN 2004		0.00	1,050,000.00	
				S:WMAA51ZZ94S001948				
1244 1	001513	000014		AUTOBUS VOLVO MOD 2010	0.00	1,044,000.00	0.00	1,044,000.00
				s:3CER2E712A5001541 Motor 4988521355				
	EPC-	2	25/jul./2023	017242 1 Autobus de pasajeros usado en buenas condiciones Marca volvo Mod. 2010 # de serie 3CER2E712A5001541 # Motor 4988521355 - Junta e		1,044,000.00	0.00	
1244 1	001514			DEPTO.DE DEPORTE Y RECREACION	0.00	1,050,000.00	1,050,000.00	0.00
1244 1	001514	000001		AUTOBUS IRIZAR MAN 2004	0.00	1,050,000.00	1,050,000.00	0.00
				S:WMAA51ZZ94S001948				
	D-	78	31/dic./2023	AJUSTE DE TRASPASO DEL AUTOBUS IRIZAR MAN 2004		1,050,000.00	0.00	
				S:WMAA51ZZ94S001948				
	DAF-	2	28/dic./2023	AUTOBUS IRIZAR MAN 2004 S:WMAA51ZZ94S001948		0.00	1,050,000.00	
1244 1	002100			TESORERIA	84,534.25	338,900.00	0.00	423,434.25
1244 1	002100	000022		MALIBU 2011 COLOR PLATA	45,161.18	0.00	0.00	45,161.18
				S:1G1Z95E16BF365447				
1244 1	002100	000023		FRONTIER XE 2011 PLATA	39,373.07	0.00	0.00	39,373.07
				S:3N6DD23T2BKO30164				
1244 1	002100	000024		UN AUTOMOVIL NUEVO,MARCA	0.00	338,900.00	0.00	338,900.00
				NISSAN,MODELO 2023,TIPO VERSA				
				SENSE CVT 1.6 LTS 118 HP,COLOR				
	DD-	222	27/feb./2023	011864 1 Nissan Versa Sense CVT 2023 Atributos: Motor 1.6 Gasolina, 4 Cilindros, Potencia neta 6,300, Torque neto 110 4000rpm, Rines de Acero 15 con tapon completo, Tanque de Gasolina 41l, Aire acondicionado		338,900.00	0.00	
1244 1	002130			COORDINACION DE SEDESOL	1,146,955.08	0.00	0.00	1,146,955.08
1244 1	002130	000015		NISSAN SENTRA 2011	224,714.00	0.00	0.00	224,714.00
				S:3N1AB6AD5BL620709				
1244 1	002130	000016		SILVERADO CHEYENNE CREWCAB4	699,872.08	0.00	0.00	699,872.08
				2014 s:3GCUK9EC6EG571093				
1244 1	002130	000017		CHEVROLET TORNADO	222,369.00	0.00	0.00	222,369.00
				s:93CCL80C7JB144945 MOD 2018				
1244 1	002140			DIRECCION DE INGRESOS	248,900.00	0.00	0.00	248,900.00
1244 1	002140	000001		NISSAN TSURU GSII L4 IEC AUT 4	147,700.00	0.00	0.00	147,700.00
1244 1	002140	000002		MOTO HONDA 2008	27,900.00	0.00	0.00	27,900.00
				S:9C2JD20226R601270				
1244 1	002140	000003		MOTO HONDA 2008	22,700.00	0.00	0.00	22,700.00
				S:9C2JC30638R013697				
1244 1	002140	000004		MOTO HONDA 2008	22,700.00	0.00	0.00	22,700.00
				S:9C2JC30688R013727				
1244 1	002140	000005		MOTO HONDA 2008	27,900.00	0.00	0.00	27,900.00
				S:9C2JD20268R600982				
1244 1	002500			SUB-DIRECCION DE ADQUISICIONES	187,142.00	0.00	0.00	187,142.00
1244 1	002500	000002		CHEVROLET TORNADO 2013	187,142.00	0.00	0.00	187,142.00
				S:93CCL800XDB217252				

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			NUMERO		REFERENCIA			
1244	1	003110		PROTECCION CIVIL	1,964,232.33	0.00	0.00	1,964,232.33
1244	1	003110	000003	SILVERADO CREW CAB 4X4 2013 S:3GCPK9E74DG265461	585,360.00	0.00	0.00	585,360.00
1244	1	003110	000004	CHEVROLET SILVERADO CREW 4X2 2017 MOTOR V8 5.3L s:3GCPC9EC3HG304749	679,000.25	0.00	0.00	679,000.25
1244	1	003110	000005	SILVERADO CHEYENNE CREWCAB4 2014 s:3GCUK9EC6EG569652	699,872.08	0.00	0.00	699,872.08
1244	1	003120		CENTRAL PERSONAL DE SERVICIO	278,252.99	0.00	0.00	278,252.99
1244	1	003120	000061	NISSAN TSURU 2005 S:3N1EB31S25K323468	124,100.00	0.00	0.00	124,100.00
1244	1	003120	000086	BICICLETA TURBO 26 SS 330 SUS	2,400.00	0.00	0.00	2,400.00
1244	1	003120	000087	BICICLETA TURBO 26 SS 330 SUS	2,400.00	0.00	0.00	2,400.00
1244	1	003120	000088	BICICLETA TURBO 26 SS 330 SUS	2,400.00	0.00	0.00	2,400.00
1244	1	003120	000089	BICICLETA TURBO 26 SS 330 SUS	2,400.00	0.00	0.00	2,400.00
1244	1	003120	000090	BICICLETA TURBO 26 SS 330 SUS	2,400.00	0.00	0.00	2,400.00
1244	1	003120	000098	FORD LOBO DOBLE CABINA 2004 S:1FTRW12W94KC28537	110,000.00	0.00	0.00	110,000.00
1244	1	003120	000112	TSURU 2012 GS1 S:3N1EB31S4CK309987	32,152.99	0.00	0.00	32,152.99
1244	1	003121		CECJUDE	25,000.00	0.00	0.00	25,000.00
1244	1	003121	000002	AEORSTAR MINIVAN 1993 S:1FMDA31X1PZC17635	25,000.00	0.00	0.00	25,000.00
1244	1	003122		UNIDAD ESPECIALIZADA DE LA POLICIA PARA LA PREVENCION DE LA VIOLENCIA FAMILIAR Y DE GENERO	205,600.00	0.00	0.00	205,600.00
1244	1	003122	000001	RENAULT STEPWAY 2013 S:9FBB61JB2DM001407	205,600.00	0.00	0.00	205,600.00
1244	1	003200		COORDINACION DE TRANSITO MPAL.	420,706.25	0.00	0.00	420,706.25
1244	1	003200	000011	GRUA INTERNATIONAL 1998 S:1HTSCAAM8WH511007	192,000.00	0.00	0.00	192,000.00
1244	1	003200	000012	GRUA INTERNATIONAL 1995 S:1HTSMABK8SH615016	228,706.25	0.00	0.00	228,706.25
1244	1	003913		SUBSEMUN	4,625,535.28	0.00	0.00	4,625,535.28
1244	1	003913	000006	CHEVROLET CHEYENNE 2011 S:3GCPK9E38BG173134	509,850.00	0.00	0.00	509,850.00
1244	1	003913	000007	CHEVROLET CHEYENNE 2011 S:3GCPK9E38BG170046	509,850.00	0.00	0.00	509,850.00
1244	1	003913	000012	DODGE AVANGER SE 2011 S:1B3AD4FB3BN537526	315,000.00	0.00	0.00	315,000.00
1244	1	003913	000019	CHEVROLET EXPRESS VAN 2011 S:1GCZG9CGXB1112608	400,000.00	0.00	0.00	400,000.00
1244	1	003913	000021	NISSAN SENTRA 2011 S:3N1AB6ADXBL623749	224,714.00	0.00	0.00	224,714.00
1244	1	003913	000023	CHEVROLET CREW CAB 4X4 2011 S:3GCPK9E33BG361124	526,600.00	0.00	0.00	526,600.00
1244	1	003913	000025	SILVERADO CHEYENNE CREWCAB4 2014 s:3GCUK9ECXEG569895	699,872.08	0.00	0.00	699,872.08
1244	1	003913	000028	PICK UP CHEVROLET SILVERADO CREW CAB 4X4 s:3GCUK9EC9FG417950	679,937.20	0.00	0.00	679,937.20
1244	1	003913	000029	AUTOMOVIL NISSAN SENTRA SENSE CVT 2016 s:3N1AB7AD6GL615984 Motor:MRA8629752H	379,856.00	0.00	0.00	379,856.00
1244	1	003913	000030	AUTOMOVIL NISSAN SENTRA SENSE CVT 2016 s:3N1AB7AD6GL615998 Motor:MRA8629789H	379,856.00	0.00	0.00	379,856.00
1244	1	004100		DIRECC.GRAL.DE OBRAS PUBLICAS	1,652,802.01	0.00	0.00	1,652,802.01
1244	1	004100	000001	NISSAN DOBLE CABINA 2005 S:3N6DD13S55K022999	162,300.00	0.00	0.00	162,300.00
1244	1	004100	000004	PICK-UP CHEVR.2001 S:2GCEC19VX11261580	46,000.00	0.00	0.00	46,000.00
1244	1	004100	000005	MOTOCICLETA HONDA 2014 BLANCA S:3H1JA4173ED306789	14,900.00	0.00	0.00	14,900.00
1244	1	004100	000006	MOTOCICLETA HONDA 2014 BLANCA S:3H1JA4175ED306955	14,900.00	0.00	0.00	14,900.00
1244	1	004100	000013	CHEVROLET LUV 2002 DOBLE CABINA S:8GGTFR132A117434	150,000.00	0.00	0.00	150,000.00
1244	1	004100	000018	CHEVROLET SONOMA 1996 S:1GTCT19W6T8516337	55,000.00	0.00	0.00	55,000.00

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CTA.	FECHA	TIPO	NOMBRE	CONCEPTO	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
			NUMERO		REFERENCIA			
1244	1	004100	000022	PICKUP GM SILVERADO	57,000.00	0.00	0.00	57,000.00
				S:3GCEC14C68M106744 (CAB.REG.)				
1244	1	004100	000023	PICKUP FORD F-150	55,000.00	0.00	0.00	55,000.00
				S:3FTRF17W49MA08831				
1244	1	004100	000028	FORD F-150 2011	277,936.00	0.00	0.00	277,936.00
				S:1FTMF1CM4BKE01367				
1244	1	004100	000029	CHEVROLET TORNADO	222,369.00	0.00	0.00	222,369.00
				s:93CCL80C3JB136423 MOD 2018.				
1244	1	004100	000030	CHEVROLET COLORADO CREW	380,797.01	0.00	0.00	380,797.01
				CAB.75T L5 AUT.2011				
				S:1GCHT9CE3B8110583				
1244	1	004100	000031	NISSAN DOBLE CABINA 2011	216,600.00	0.00	0.00	216,600.00
				S:3N6DD23T1BK026154				
1244	1	004210		DPTO.DE ASEO Y LIMPIA	1,135,164.79	1,051,540.00	0.00	2,186,704.79
1244	1	004210	000001	PICK-UP CHEVR.2000 S:Z184579	184,845.99	0.00	0.00	184,845.99
1244	1	004210	000002	PICK-UP FORD 1999	124,790.00	0.00	0.00	124,790.00
				S:3FTGF1726XMA43553				
1244	1	004210	000003	PICKUP FORD 150	40,000.00	0.00	0.00	40,000.00
				S:3FTRF17WX9MA07831				
1244	1	004210	000004	CAMION DE SERVICIOS MARCA	0.00	1,051,540.00	0.00	1,051,540.00
				FREIGHTLINER 2007				
				s:1FVHCYDJ47HY81247 NUM				
	DD-	228	25/may./2023	016177 Camion recolector de basura Marca FREIGHTLINER A		1,051,540.00	0.00	
				2007 con T/A motor Cummins y diferencial de 1,300 L. Con				
				N/S 1FVHCYDJ47HY81247 /Comité Adquisiciones Extr.N°15				
				Celebrada el día (09-Mayo-23				
1244	1	004210	000013	RECOL. MARCA DINA 5311-G1	785,528.80	0.00	0.00	785,528.80
				SERIE:4134725B4 MOD 84				
1244	1	004211		DPTO.DE BARREDORAS Y SERVICIOS	209,500.00	0.00	0.00	209,500.00
1244	1	004211	000006	CHEVROLET GMC TRUCK SIERRA	60,000.00	0.00	0.00	60,000.00
				S:1GTGC29F4RE504687				
1244	1	004211	000008	CAMION FORD 1997	149,500.00	0.00	0.00	149,500.00
				S:1FDKE30S9VHB22907				
1244	1	004212		DPTO.DE PARQUES Y JARDINES	449,244.99	0.00	0.00	449,244.99
1244	1	004212	000001	PICK-UP FORD 1999	124,789.99	0.00	0.00	124,789.99
				S:3FTGF1728XMA40198				
1244	1	004212	000003	REMOLQUE CAMA BAJA CB7016M30T	19,000.00	0.00	0.00	19,000.00
1244	1	004212	000005	CHEVROLET SILVERADO 2004	177,000.00	0.00	0.00	177,000.00
				S:1GCEC14V44Z202124				
1244	1	004212	000006	PICK-UP FORD 2001	128,455.00	0.00	0.00	128,455.00
				S:3B7HC16X01M508178				
1244	1	004213		DEPTO.DE RASTRO MUNICIPAL	98,241.00	0.00	0.00	98,241.00
1244	1	004213	000003	CARNERA FORD MOD.1995	98,241.00	0.00	0.00	98,241.00
				S:1FDXR72C5SVA17253				
1244	1	004215		DEPTO.DE ALUMBRADO PUBLICO	94,000.02	0.00	0.00	94,000.02
1244	1	004215	000001	CHEVROLET 1997 GRUA	94,000.02	0.00	0.00	94,000.02
				S:3GCJC54KXVG136739				
1244	1	004230		TALLER MUNICIPAL	226,000.00	0.00	0.00	226,000.00
1244	1	004230	000003	PICKUP FORD RANGER 1989	42,000.00	0.00	0.00	42,000.00
				S:1FTCR14T7KPB63333				
1244	1	004230	000012	FORD RANGER KING CAB 2005	184,000.00	0.00	0.00	184,000.00
				S:1FTYR14UX5PA88355				
1244	1	004240		DPTO. MAQUINARIA PESADA	278,508.01	0.00	0.00	278,508.01
1244	1	004240	000002	NISSAN KING CAB 1997	60,000.00	0.00	0.00	60,000.00
				S:1N6SD16S8VC317099				
1244	1	004240	000003	TRACTO CAMION CON TANQUE	218,508.01	0.00	0.00	218,508.01
				MODELO 2005 s:3HSCEAPT15N148247				
1244	2			Carrocerías y Remolques	64,140.52	0.00	0.00	64,140.52
1244	2	001513		ACCION SOCIAL	37,000.00	0.00	0.00	37,000.00
1244	2	001513	000001	REMOLQUE VAZQUEZ CAMA BAJA	37,000.00	0.00	0.00	37,000.00
				3000 KGS 7X16 (2.10X4.80MTS) DE DOS				
				EJES PISO DE MADERA				
1244	2	004220		DPTO.DE PARQUES Y JARDINES	27,140.52	0.00	0.00	27,140.52
1244	2	004220	000001	REMOLQUE CAMA BAJA	27,140.52	0.00	0.00	27,140.52
				MOD.CB5014M15T				
				s:3BZBP1419LC006245 COLOR ROJO				
1244	9			Otros Equipos de Transporte	151,518.20	0.00	0.00	151,518.20

MUNICIPIO DE SALVADOR ALVARADO

BLVD. ANTONIO ROSALES S/N, GUAMUCHIL, SINALOA. MSA-970825-J64

AUXILIARES Y MAYOR DE ENERO A DICIEMBRE DE 2023

CTA.	FECHA	TIPO	NOMBRE NUMERO	CONCEPTO	SALDO ANTERIOR REFERENCIA	CARGOS	ABONOS	SALDO ACTUAL
1244 9	000919			FORTASEG	59,500.00	0.00	0.00	59,500.00
1244 9	000919	000002		BICICLETA MARCA SPECIALIZED MOD.ROCKHOPPER	11,900.00	0.00	0.00	11,900.00
1244 9	000919	000003		BICICLETA MARCA SPECIALIZED MOD.ROCKHOPPER	11,900.00	0.00	0.00	11,900.00
1244 9	000919	000004		BICICLETA MARCA SPECIALIZED MOD.ROCKHOPPER	11,900.00	0.00	0.00	11,900.00
1244 9	000919	000005		BICICLETA MARCA SPECIALIZED MOD.ROCKHOPPER	11,900.00	0.00	0.00	11,900.00
1244 9	000919	000006		BICICLETA MARCA SPECIALIZED MOD.ROCKHOPPER	11,900.00	0.00	0.00	11,900.00
1244 9	001513			DEPTO.DE ACCION SOCIAL	20,990.00	0.00	0.00	20,990.00
1244 9	001513	000001		MOTOCICLETA CGL125 TOOLHONDA CGL 125 HONDA MOD.CGL 2020 COLOR BLANCO motor.JA47E5042044	20,990.00	0.00	0.00	20,990.00
1244 9	003100			DIRECCION DE SEGURIDAD PUBLICA	26,490.00	0.00	0.00	26,490.00
1244 9	003100	000001		MOTOCICLETA HONDA MOD:GL 150 2020 COLOR BLANCO MOTOR:KA02E5040690	26,490.00	0.00	0.00	26,490.00
1244 9	003119			PROTECCION CIVIL	17,400.00	0.00	0.00	17,400.00
1244 9	003119	000001		BICIBLETA HI-TEK SPORT DISC s:BX130903505	8,700.00	0.00	0.00	8,700.00
1244 9	003119	000002		BICIBLETA HI-TEK SPORT DISC s:BX130903652	8,700.00	0.00	0.00	8,700.00
1244 9	003120			CENTRAL PERSONAL DE SERVICIOS DSPyTM	27,138.20	0.00	0.00	27,138.20
1244 9	003120	000001		BICIBLETA HI-TEK SPORT DISC s:BX130903508	8,700.00	0.00	0.00	8,700.00
1244 9	003120	000004		BICIBLETA HI-TEK SPORT DISC s:BX130903601	8,700.00	0.00	0.00	8,700.00
1244 9	003120	000005		BICIBLETA HITEK RODADO 29 3 X8 s:BX130903619	9,738.20	0.00	0.00	9,738.20
GRAN TOTAL....:					23,645,313.65	5,587,520.00	3,350,000.00	25,882,833.65