

MUNICIPIO DE SALVADOR ALVARADO

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

AUXILIARES Y MAYOR DE ENERO A DICIEMBRE DE 2023

CTA.	NOMBRE	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
FECHA	TIPO NUMERO CONCEPTO	REFERENCIA			
1246 : Maquinaria, Otros Equipos y Herramie		25,914,821.20	1,329,726.08		27,244,547.28
1246 3	Maquinaria y Equipo de Construcción	17,046,018.55	854,000.00	0.00	17,900,018.55
1246 3 004200	CONSTRUCCION Y MANTENIMIENTO	12,000.00	0.00	0.00	12,000.00
1246 3 004200 000001	CHICOTE VIBRADOR V13265 EVANS(32 MM,6M)	3,570.00	0.00	0.00	3,570.00
1246 3 004200 000002	UNIDAD MOTRIZ P/VIBRADOR 7.5HP, VIMG0750TH	8,430.00	0.00	0.00	8,430.00
1246 3 004210	DPTO.DE ASEO Y LIMPIA	6,489,259.28	0.00	0.00	6,489,259.28
1246 3 004210 000001	RECOL.12 CAMION INTERNATIONAL 2012 S:3HAMMAAR4CL607305	1,065,357.54	0.00	0.00	1,065,357.54
1246 3 004210 000020	RECOL.13 CAMION DINA 1990 S:140*4107C0	111,873.00	0.00	0.00	111,873.00
1246 3 004210 000029	RECOL.11 CAMION INTERNATONAL 1998 S:3HTSCAAR0XN120050	524,500.00	0.00	0.00	524,500.00
1246 3 004210 000038	RECOL.7 CAMION INTERNATIONAL 2000 S:3HTNAAAR8YN128336	452,131.70	0.00	0.00	452,131.70
1246 3 004210 000039	RECOL.8 CAMION INTERNATIONAL 2000 S:3HTNAAAR6YN128335	452,131.70	0.00	0.00	452,131.70
1246 3 004210 000040	RECOL.9 CAMION INTERNATIONAL 2000 S:3HTNAAAR3YN128020	452,131.70	0.00	0.00	452,131.70
1246 3 004210 000047	RECOL.4 CAMION INTERNATIONAL 1992 S:1HTSDNTN4NH406893	294,773.64	0.00	0.00	294,773.64
1246 3 004210 000054	RECOL.6 CAMION INTERNATIONAL 2006 S:3HAMMAAR16L284559	626,500.00	0.00	0.00	626,500.00
1246 3 004210 000055	RECOL.10 CAMION INTERNATIONAL 2007 S:3HAMMAAR37L375155	619,500.00	0.00	0.00	619,500.00
1246 3 004210 000058	RECOL.1 CAMION CHEVROLET 2008 S:3GBP7H1C48M115764	835,350.00	0.00	0.00	835,350.00
1246 3 004210 000059	RECOL.5 CAMION INTERNATIONAL 2000 S:3HAMMAAR7AL239909	1,023,960.00	0.00	0.00	1,023,960.00
1246 3 004210 000060	REMOLQUE DURABLE MARE-2 S:2002015	31,050.00	0.00	0.00	31,050.00
1246 3 004220	DPTO.DE MAQUINARIA PESADA	307,507.88	0.00	0.00	307,507.88
1246 3 004220 000055	MOTONIVELADORA 2014 NEW HOLLAND S:HBZN0140VDAF03083	307,507.88	0.00	0.00	307,507.88
1246 3 004230	DPTO.DE PARQUES Y JARDINES	378,318.80	0.00	0.00	378,318.80
1246 3 004230 000008	REMOLQUE MCA.DURO S:GLCCXI	14,500.00	0.00	0.00	14,500.00
1246 3 004230 000018	PIPA 8 CAMION DINA 1992 S:1700364C2	363,818.80	0.00	0.00	363,818.80
1246 3 004240	DPTO. DE MAQUINARIA PESADA	7,462,766.99	0.00	0.00	7,462,766.99
1246 3 004240 000001	MOTO 1 MOTOCONFORMADORA 120 G S:87V09204	12,000.00	0.00	0.00	12,000.00
1246 3 004240 000002	VOLTEO 2 CAMION CHEVROLET 1999 S:3GCM7H1C8XM500581	434,585.00	0.00	0.00	434,585.00
1246 3 004240 000003	VOLTEO 3 CAMION CHEVROLET 1999 S:3GCM7H1C7XM500541	434,585.00	0.00	0.00	434,585.00
1246 3 004240 000004	PIPA 6 CAMION INTERNATIONAL 2000 S:3HTNAAAR5YN127581	425,173.00	0.00	0.00	425,173.00
1246 3 004240 000005	VOLTEO 4 CAMION CHEVROLET 2002 S:3GBM7H1C42M117962	376,687.00	0.00	0.00	376,687.00
1246 3 004240 000006	VOLTEO 1 CAMION CHEVROLET 2002 S:3GBM7H1C62M117820	376,687.00	0.00	0.00	376,687.00
1246 3 004240 000007	RETRO1 RETOEXCAVADORA CATERPILLAR 1998.S:4ZN06682 8SG01722	211,735.00	0.00	0.00	211,735.00
1246 3 004240 000008	VOLTEO JAPASA CAMION FAMSA 1981 S:C1834LMED03245	12,836.23	0.00	0.00	12,836.23
1246 3 004240 000009	MOTO 2 MOTOCONFORMADORA CATERPILLAR 12G S:61M11062 61M9736	711,873.00	0.00	0.00	711,873.00
1246 3 004240 000010	320 EXCAVADORA CATERPILLAR MOD.320L S:1TL-00130	717,025.00	0.00	0.00	717,025.00
1246 3 004240 000011	D5H TRACTOR CATERPILLAR S:8RC-00466	634,800.00	0.00	0.00	634,800.00
1246 3 004240 000012	PIPA 2 CAMION KENWORTH 2007 S:3BKMHY7X77F312233	574,768.24	0.00	0.00	574,768.24
1246 3 004240 000013	PIPA 4 CAMION KENWORTH 2007 S:3BKMHY7X97F312234	574,768.24	0.00	0.00	574,768.24
1246 3 004240 000014	MOTO 3 MOTOCONFORMADORA CATERPILLAR S:96U3167	180,000.00	0.00	0.00	180,000.00

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CTA.	FECHA	TIPO	NOMBRE	CONCEPTO	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
			NUMERO		REFERENCIA			
1246 3	004240	000017		VOLTEO 6 CAMION DINA 1991	96,000.00	0.00	0.00	96,000.00
				S:1506610C1				
1246 3	004240	000018		VOLTEO 5 CAMION DINA 1991	96,000.00	0.00	0.00	96,000.00
				S:1506626C1				
1246 3	004240	000020		TRACTOCAMION INTERBATIONAL 1985	156,632.95	0.00	0.00	156,632.95
				S:B2242050598				
1246 3	004240	000021		PIPA 1 CAMION FREIGHTLINER 2002	708,973.72	0.00	0.00	708,973.72
				S:3ALHBGA842DJ47317				
1246 3	004240	000023		PIPA 10 CAMION DINA 1997	727,637.61	0.00	0.00	727,637.61
				S:SF267400732				
1246 3	004909			PREDIAL RUSTICO	1,237,383.60	854,000.00	0.00	2,091,383.60
1246 3	004909	000001		RECOL.14 CAMION INTERNATIONAL	1,237,383.60	0.00	0.00	1,237,383.60
				2015 S:3HAMMAAR9FL600841				
1246 3	004909	000002		CAMION MARCA STERLING AÑO 2006	0.00	854,000.00	0.00	854,000.00
				CON NUMERO DE SERIE				
				49HAADBVBX6DW02034, CON SU				
	D-	27	18/dic./2023	023962 1 Camion barredor marca sterling con motor diesel		854,000.00	0.00	
				trasmision automatica y diferencial de 1300 lb - Barredoras				
				Obras Publicas				
1246 3	004912			FORTAMUN	1,158,782.00	0.00	0.00	1,158,782.00
1246 3	004912	000001		RETRO 4 REEXCAVADORA CASE 580N	1,158,782.00	0.00	0.00	1,158,782.00
				4X2 S:JJGN58RNCDC583412				
1246 4				Sistemas de Aire Acondicionado,	1,433,600.47	39,871.18	0.00	1,473,471.65
				Calefacción y de Refrigeración				
				Industrial y Comercial				
1246 4	000917			HABITAT	32,918.00	0.00	0.00	32,918.00
1246 4	000917	000001		MINISPLIT MIRAGE 2 TON	11,500.00	0.00	0.00	11,500.00
				s:CXF261J8061603282				
1246 4	000917	000002		MINISPLIT MIRAGE 2 TON	11,500.00	0.00	0.00	11,500.00
				s:CXF261J8061603959				
1246 4	000917	000003		MINISPLIT MIRAGE 1.5 TON	9,918.00	0.00	0.00	9,918.00
				s:CXF181J8031601585				
1246 4	000948			SECRETARIA DE CULTURA	807,900.56	0.00	0.00	807,900.56
1246 4	000948	000001		EQUIPO PAQUETE CARRIER 12.5 T.R.	403,950.28	0.00	0.00	403,950.28
				MOD.50TC-D14A2A5 SOLO FRIO 1EER				
1246 4	000948	000002		2 CIRCUITOS 220 TRIFASICOS R-410A	403,950.28	0.00	0.00	403,950.28
				EQUIPO PAQUETE CARRIER 12.5 T.R.				
				MOD.50TC-D14A2A5 SOLO FRIO 1EER				
				2 CIRCUITOS 220 TRIFASICOS R-410A				
1246 4	001100			REGIDORES	8,650.00	10,069.01	0.00	18,719.01
1246 4	001100	000001		MINISPLIT WHIRPOOL 2 TON	8,650.00	0.00	0.00	8,650.00
				S/FR-410A s:TC91702659E s:TC				
				81009257C				
1246 4	001100	000002		MINISPLIT NEX 2023 220V s/f 2 TON	0.00	10,069.01	0.00	10,069.01
				s:CHF261S9072300766 s:EVAPORADOR				
				EHF261S9072300010				
	EC-	210	26/dic./2023	023620 1 Minisplit mirage modelo nex de 2 toneladas solo frio		10,069.01	0.00	
				- Oficina Regidores				
1246 4	001200			PRESIDENCIA MUNICIPAL	52,293.00	0.00	0.00	52,293.00
1246 4	001200	000001		Aire Acond tipo Minisplit Evaporador	9,120.00	0.00	0.00	9,120.00
				Mod.4F73965279				
1246 4	001200	000002		Serie:B29676527903N00419,Cond	9,120.00	0.00	0.00	9,120.00
				Aire Acond tipo Minisplit Evaporador				
				Mod.4F73965279				
1246 4	001200	000003		Serie:B29676527903N00414,Cond Mod	9,120.00	0.00	0.00	9,120.00
				Aire Acond tipo Minisplit Evaporador				
				Mod.4F73965279				
1246 4	001200	000006		Serie:B29676527903N00615,Cond	9,120.00	0.00	0.00	9,120.00
				Aire Acond tipo minisplit Whirpool 2				
				Ton,220 VoltsR-410A s/frio Modelo				
				SWA3228Q Serie TC81401371				
1246 4	001200	000007		Aire Acond tipo minisplit Whirpool 1	5,423.00	0.00	0.00	5,423.00
				Ton,220 VoltsR-410A s/frio Modelo				
				SWA3028Q Serie TC81006809				
1246 4	001200	000008		AIRE ACONDICIONADO MINISPLIT	5,220.00	0.00	0.00	5,220.00
				MIRAGE X LIFE 1 TON s:EVAPORDOR				
				ELF121Q7051801821				
1246 4	001200	000009		MINI SPLIT 1 TON MOD XR S/F 22V	5,170.00	0.00	0.00	5,170.00
				MIRAGE s:COND.EXF121L8121902383				
				s:EVA:CFX121L8121902343				

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			NUMERO		REFERENCIA			
1246 4	001220			COORDINACION DE COMUNICACION SOCIAL	4,800.00	0.00	0.00	4,800.00
1246 4	001220	000001		Minisplit Mirage 1 Ton	4,800.00	0.00	0.00	4,800.00
1246 4	001300			SECRETARIA DEL AYUNTAMIENTO	28,468.88	0.00	0.00	28,468.88
1246 4	001300	000001		AIRE ACONDICIONADO MINISPLIT WHIRPOOL 2TON 220VOLTS evaporador:STC81401665 condensador	9,120.00	0.00	0.00	9,120.00
1246 4	001300	000002		AIRE ACONDICIONADO MINISPLIT WHIRPOOL 2TON 220VOLTS evaporador:TC81401004 condensador	9,120.00	0.00	0.00	9,120.00
1246 4	001300	000003		AIRE ACONDICIONADO MIRAGE LIFE 12 DE 1.5 TON	10,228.88	0.00	0.00	10,228.88
1246 4	001350			TRIBUNAL DE BARANDILLA	18,194.84	0.00	0.00	18,194.84
1246 4	001350	000001		AIRE ACONDICIONADO TIPO MINISPLIT 1 1/2 TON MARCA X LIFE	9,394.84	0.00	0.00	9,394.84
1246 4	001350	000002		EXTRACTOR DE AIRE AXIALES MOD HXB-500-H 1/2 HP 127V 1625RPM	8,800.00	0.00	0.00	8,800.00
1246 4	001401			INFORMATICA	6,206.00	0.00	0.00	6,206.00
1246 4	001401	000001		AIRE ACONDICIONADO TIPO MINISPLIT 1TON MIRAGE	6,206.00	0.00	0.00	6,206.00
1246 4	001402			RECURSOS HUMANOS	12,736.80	0.00	0.00	12,736.80
1246 4	001402	000001		AIRE MINISPLIT MARCA MIRAGE 1 1/2 TONELADA	12,736.80	0.00	0.00	12,736.80
1246 4	001404			COORD.MPAL.PERSONAS C/DISCAPACIDAD	1,225.00	0.00	0.00	1,225.00
1246 4	001404	000001		AIRE/AC.LG 1.0 S:803TAUL01726	1,225.00	0.00	0.00	1,225.00
1246 4	001410			PROMOCION ECONOMICA	10,286.00	0.00	0.00	10,286.00
1246 4	001410	000001		MINISPLIT WHIRLPOOL 2 TON S/F QKA0515120E, QKA0565182C	10,286.00	0.00	0.00	10,286.00
1246 4	001512			DIRECCION DE CULTURA	15,562.00	0.00	0.00	15,562.00
1246 4	001512	000001		A/C LG 2 TON S:912TASW02230	7,906.00	0.00	0.00	7,906.00
1246 4	001512	000002		MINISPLIT 1 TON MIRAGE	7,656.00	0.00	0.00	7,656.00
1246 4	001513			ACCION SOCIAL	212,750.00	0.00	0.00	212,750.00
1246 4	001513	000001		Aire Acond tipo minisplst Whirpool 2 Ton,220 VoltsR-410A s/frio Modelo Evaporador TC91702758, Condensador	12,760.00	0.00	0.00	12,760.00
1246 4	001513	000002		Aire Acond tipo minisplst Whirpool 2 Ton,220 VoltsR-410A s/frio Modelo Evaporador TC91702665, Condensador	12,760.00	0.00	0.00	12,760.00
1246 4	001513	000003		A/A VENTANA MIRAGE 1 TON 115V-R410A MAX BLU	4,150.00	0.00	0.00	4,150.00
1246 4	001513	000004		MINISPLIT 2.0 TON INVERTER X MIRAGE s:EMF261K7042203271 (AUDITORIO 27 FEBRERO)	16,100.00	0.00	0.00	16,100.00
1246 4	001513	000005		MINISPLIT 2.0 TON INVERTER X MIRAGE s:EMF261K7042203092 (AUDITORIO 27 FEB)	16,100.00	0.00	0.00	16,100.00
1246 4	001513	000006		MINISPLIT 2.0 TON INVERTER X MIRAGE s:EMF261K7042203871 (AUDITORIO 27 FEB)	16,100.00	0.00	0.00	16,100.00
1246 4	001513	000007		MINISPLIT 2.0 TON INVERTER X MIRAGE s:EMF261K7042203236 (AUDITORIO 27 FEB)	16,100.00	0.00	0.00	16,100.00
1246 4	001513	000008		MINISPLIT 2.0 TON INVERTER X MIRAGE s:EMF261K7042203241 (AUDITORIO 27 FEB)	16,100.00	0.00	0.00	16,100.00
1246 4	001513	000009		MINISPLIT 3.0 TON INVERTER 17 MIRAGE s:EWC361B44032501137 (AUDITORIO 27 FEB)	25,645.00	0.00	0.00	25,645.00
1246 4	001513	000010		MINISPLIT 3.0 TON INVERTER 17 MIRAGE s:EWC361B44032502416 (AUDITORIO 27 FEB)	25,645.00	0.00	0.00	25,645.00
1246 4	001513	000011		MINISPLIT 3.0 TON INVERTER 17 MIRAGE s:EWC361B44032502404 (AUDITORIO 27 FEB)	25,645.00	0.00	0.00	25,645.00
1246 4	001513	000012		MINISPLIT 3.0 TON INVERTER 17 MIRAGE s:EWC361B44032502419 (AUDITORIO 27 FEB)	25,645.00	0.00	0.00	25,645.00
1246 4	001515			SALUD COMUNITARIA	9,800.00	7,420.00	0.00	17,220.00

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			NUMERO		REFERENCIA			
1246 4	001515	000001		MINISPLIT 1.5 TON. NEX 220 V C/CAL. MIRAGE, SERIE: EHC181R9042103495 Y CHC181R9042100691	9,800.00	0.00	0.00	9,800.00
1246 4	001515	000002		MINISPLIT LIFE 12 1.5 TON S/F ELF181E7112204647, 2203410 BASE CONDENSADORA 1 1.5 TON QUALITY	0.00	7,420.00	0.00	7,420.00
	DD-	141	25/oct./2023	021392 1 Minisplit MR LIFE12 PLUS 1.5 T Medico Municipal		7,420.00	0.00	
1246 4	002100			TESORERIA	29,687.00	0.00	0.00	29,687.00
1246 4	002100	000001		AIRE ACONDICIONADO MIRAGE 2 TON MOD.MACC2421L S:MACC2421L7121600953	7,308.00	0.00	0.00	7,308.00
1246 4	002100	000002		A/A MIRAGE 2 TON MOD:MACC2421L s:MACC2421L7011700326	7,076.00	0.00	0.00	7,076.00
1246 4	002100	000003		A/A VENTANA MIRAGE 2 TON R-410A s:MACC2421N7011900985	7,125.00	0.00	0.00	7,125.00
1246 4	002100	000004		MINI SPLIT 1.0 TON MOD XLIFE 220V	8,178.00	0.00	0.00	8,178.00
1246 4	002130			COORDINACION DE SEDESOL	0.00	4,690.00	0.00	4,690.00
1246 4	002130	000001		MINISPLIT 1 TON S/F 220V LIFE 12 s:CLF121D7032310846 EVAPORADORA s:ELF121D7032302827	0.00	4,690.00	0.00	4,690.00
	DD-	274	31/ago./2023	019715 1 Equipo mirage de una toneda modelo Life 12 220V CLF121D7032310846/ Sedesol		4,690.00	0.00	
1246 4	002400			DIRECCION DE CONTABILIDAD	9,000.00	0.00	0.00	9,000.00
1246 4	002400	000001		MINI SPLIT PRIME 2.0T.R. s:JAAOGBG1165056000796	9,000.00	0.00	0.00	9,000.00
1246 4	002911			FONDO III	10,184.80	0.00	0.00	10,184.80
1246 4	002911	000001		MINISPLIT MIRAGE 1 TON s:EHF121P9041606545	5,092.40	0.00	0.00	5,092.40
1246 4	002911	000002		MINISPLIT MIRAGE 1 TON s:EHF121P9041607350	5,092.40	0.00	0.00	5,092.40
1246 4	003100			DIR. GRAL DE SEGURIDAD PUBLICA	36,296.04	0.00	0.00	36,296.04
1246 4	003100	000001		MINISPLIT LIFE 1 TON SOLO FRIO EVAPORADOR: ELF120Q7061800919 CONDENSADOR: CLF120Q7061800851	4,516.00	0.00	0.00	4,516.00
1246 4	003100	000002		MINISPLIT LIFE 12 1 TON 220V	4,585.00	0.00	0.00	4,585.00
1246 4	003100	000003		MINISPLIT MIRAGE 1 TON s:E21D7072103741.52107332	10,233.52	0.00	0.00	10,233.52
1246 4	003100	000004		MINISPLIT MIRAGE 1 TON s:E21D7072103752.62104204	9,073.52	0.00	0.00	9,073.52
1246 4	003100	000005		MINISPLIT 1TON XLIFE 220V	7,888.00	0.00	0.00	7,888.00
1246 4	003110			SUBDIRECCION DSPyTM	6,300.00	4,690.00	0.00	10,990.00
1246 4	003110	000001		A/C Ventana MIRAGE s:MACC1821F4051400602	6,300.00	0.00	0.00	6,300.00
1246 4	003110	000002		MINISPLIT 1 TON S/F 220V LIFE 12 s:CLF121D7032310853 Evaporadora s:ELF121D7032302589	0.00	4,690.00	0.00	4,690.00
	DD-	274	31/ago./2023	019716 1 Equipo Mirage de una Tonelada modelo Life 12 220V CLF121D7032310853 / Sud dirección de Seguridad Pública		4,690.00	0.00	
1246 4	003112			REPECION DSPyTM	4,150.00	0.00	0.00	4,150.00
1246 4	003112	000001		A/A VENTANA MIRAGE 1 TON 115V R-410A MAX BLU	4,150.00	0.00	0.00	4,150.00
1246 4	003119			PROTECCION CIVIL	18,499.98	0.00	0.00	18,499.98
1246 4	003119	000001		A/C Ventana MIRAGE 1 Ton s:MACC1221F4051403155	4,000.00	0.00	0.00	4,000.00
1246 4	003119	000002		MINISPLIT 1 TON s:EXF121J8051903994 (CONDENSADOR s:CXF121J8051905706)	4,999.99	0.00	0.00	4,999.99
1246 4	003119	000003		MINISPLIT 2 TON s:CXF261J8041900465 (CONDENSADOR s:EXF261J8041900318)	9,499.99	0.00	0.00	9,499.99
1246 4	003120			CENTRAL PERSONAL DE SERVICIOS	4,000.00	0.00	0.00	4,000.00
1246 4	003120	000001		A/C Ventana MIRAGE s:MACC1221F4051401351	4,000.00	0.00	0.00	4,000.00

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AUXILIARES Y MAYOR DE ENERO A DICIEMBRE DE 2023

CTA.	FECHA	TIPO	NOMBRE	CONCEPTO	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
			NUMERO		REFERENCIA			
1246 4	003200			COORD.DE TRANSITO MPAL.	4,650.00	4,690.00	0.00	9,340.00
1246 4	003200	000001		A/A MINISPLIT 1TON WHIRPOOL BLANCO s:EVAPORADOR TC93017442E s:CONDENSADOR TC8480997BC	4,650.00	0.00	0.00	4,650.00
1246 4	003200	000002		MINISPLIT 1 TON S/F 220V LIFE 12 s:CLF121D7032302109 EVAPORADORA s:ELF121D7032302822	0.00	4,690.00	0.00	4,690.00
	DD-	274	31/ago./2023	019713 1 Equipo mirage de una Tonelada Modelo Life 12 220 v CLF121D7032302109 / Banco de Armas Tránsito Municipal		4,690.00	0.00	
1246 4	004100			DIRECC.GRAL.DE OBRAS PUBLICAS	79,441.57	0.00	0.00	79,441.57
1246 4	004100	000001		AIRE MINISPLIT WHIRPOOL 2 TON s:condensador TC81009012 s:evaporador TC81009007	11,020.00	0.00	0.00	11,020.00
1246 4	004100	000002		AIRE MINISPLIT WHIRPOOL 2 TON s:condensador TC81009295 s:evaporador TC81009205	11,020.00	0.00	0.00	11,020.00
1246 4	004100	000003		AIRE ACONDICIONADO MINISPLIT 2 TON s:Evaporador TC82405676 s:Condensador TC81008687	11,020.00	0.00	0.00	11,020.00
1246 4	004100	000004		A/C MINISPLIT WHIRPOOL 2 TONS S:TC81009202	11,020.00	0.00	0.00	11,020.00
1246 4	004100	000005		A/C MINISPLIT WHIRPOOL 2 TONS S:TC81009264	11,020.00	0.00	0.00	11,020.00
1246 4	004100	000006		Aire Acond tipo minisplst Whirpool 2 Ton,220 VoltsR-410A s/frio Modelo Evaporador TC81009267, Condensador	11,020.00	0.00	0.00	11,020.00
1246 4	004100	000007		Aire Acond tipo minisplst Whirpool 2 Ton,220 VoltsR-410A s/frio Modelo Evaporador TC81009198, Condensador	11,020.00	0.00	0.00	11,020.00
1246 4	004100	000008		CONTROL DE TEMPERATURA HONEYWELL TH1110DV1009 (MUSEO PEDRO INFANTE)	2,301.57	0.00	0.00	2,301.57
1246 4	004110			DEPTO.DE ECOLOGIA	5,220.00	0.00	0.00	5,220.00
1246 4	004110	000001		A/A MINISPLIT WHIRPOOL 1 TON 220 VOLTS s:TC84809201 s:TC92203920	5,220.00	0.00	0.00	5,220.00
1246 4	004135			ALUMBRADO PUBLICO	0.00	3,622.17	0.00	3,622.17
1246 4	004135	000001		VENTILADOR IND.HERCULES 105W 56" BCO S/LUZ	0.00	1,811.08	0.00	1,811.08
	DD-	297	31/may./2023	015875 1 Ventilador Ind. hercules 105w 56" Bco S/Luz / I Alumbrado Publico nstalación abanicos centro comunitario la escalera		1,811.08	0.00	
1246 4	004135	000002		VENTILADOR IND.HERCULES 105W 56" BCO S/LUZ	0.00	1,811.09	0.00	1,811.09
	DD-	297	31/may./2023	015875 1 Ventilador Ind. hercules 105w 56" Bco S/Luz / I Alumbrado Publico nstalación abanicos centro comunitario la escalera		1,811.09	0.00	
1246 4	004230			TALLER MUNICIPAL	0.00	4,690.00	0.00	4,690.00
1246 4	004230	000001		AIRE MINISPLIT 1 TON S/F 220V LIFE 12 s:CLF121D7032302112 Evaporadora s:ELF121D7032301855	0.00	4,690.00	0.00	4,690.00
	DD-	274	31/ago./2023	019714 1 Equipo Mirage de una Tonelada modelo Life 12 220 V CLF121D7032302112/ Area de Oficina de Taller Municipal		4,690.00	0.00	
1246 4	004240			DEPTO DE MAQUINARIA	4,380.00	0.00	0.00	4,380.00
1246 4	004240	000001		A/A VENTANA MIRAGE 1 TON 220V R-410A MACC1221M7081801066	4,380.00	0.00	0.00	4,380.00
1246 5				Equipo de Comunicación y Telecomunicación	2,866,351.02	30,396.33	0.00	2,896,747.35
1246 5	000912			FORTAMUN	51,000.03	0.00	0.00	51,000.03
1246 5	000912	000001		RADIO DEP450 UHF 403-470 MHZ 4 WATTS ND 16 CANALES s:752TWL1192	8,500.01	0.00	0.00	8,500.01
1246 5	000912	000002		RADIO DEP450 UHF 403-470 MHZ 4 WATTS ND 16 CANALES s:752TWDC311	8,500.01	0.00	0.00	8,500.01
1246 5	000912	000003		RADIO DEP450 UHF 403-470 MHZ 4 WATTS ND 16 CANALES s:752TWDC576	8,500.01	0.00	0.00	8,500.01

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CTA.	FECHA	TIPO	NOMBRE	CONCEPTO	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
			NUMERO		REFERENCIA			
1246 5	000912	000004		RADIO DEP450 UHF 403-470 MHZ 4 WATTS ND 16 CANALES s:752TWDC474	8,500.00	0.00	0.00	8,500.00
1246 5	000912	000005		RADIO DEP450 UHF 403-470 MHZ 4 WATTS ND 16 CANALES s:752TWDC607	8,500.00	0.00	0.00	8,500.00
1246 5	000912	000006		RADIO DEP450 UHF 403-470 MHZ 4 WATTS ND 16 CANALES s:752TWDC522	8,500.00	0.00	0.00	8,500.00
1246 5	000919			FORTASEG	611,621.82	0.00	0.00	611,621.82
1246 5	000919	000001		RADIO MÓVIL TPM700 CON KIT INSTALACION DASBOARD Y ANTENA	71,345.80	0.00	0.00	71,345.80
1246 5	000919	000002		RADIO MÓVIL TPM700 CON KIT INSTALACION DASBOARD Y ANTENA	71,345.80	0.00	0.00	71,345.80
1246 5	000919	000003		RADIO MÓVIL TPM700 CON KIT INSTALACION DASBOARD Y ANTENA	71,345.80	0.00	0.00	71,345.80
1246 5	000919	000004		RADIO MÓVIL TPM700 CON KIT INSTALACION DASBOARD Y ANTENA	71,345.80	0.00	0.00	71,345.80
1246 5	000919	000005		RADIO MOVIL TPM700 CON KIT s:RA3048CAD04173803773	71,345.80	0.00	0.00	71,345.80
1246 5	000919	000006		TERMINAL TETRAPOL TPH900 s:RA3774CAC06162902519	30,618.20	0.00	0.00	30,618.20
1246 5	000919	000007		TERMINAL TETRAPOL TPH900 s:RA3774CAC06162900538	30,618.20	0.00	0.00	30,618.20
1246 5	000919	000008		TERMINAL TETRAPOL TPH900 s:RA3774CAC06162702476	30,618.20	0.00	0.00	30,618.20
1246 5	000919	000009		TERMINAL TETRAPOL TPH900 s:RA3774CAC06162701943	30,618.20	0.00	0.00	30,618.20
1246 5	000919	000010		TERMINAL TETRAPOL TPH900 s:RA3774CAC06162902687	30,618.20	0.00	0.00	30,618.20
1246 5	000919	000011		TERMINAL TETRAPOL TPH900 s:RA3774CAC06162902551	30,618.20	0.00	0.00	30,618.20
1246 5	000919	000012		RADIO BASE MIKROTIK MODELO NETMETAL5	8,522.90	0.00	0.00	8,522.90
1246 5	000919	000013		RADIO SUSCRIPTOR MARCA MICROTIK,MODELO RB911G5HPACDQRT SERIE:	7,832.59	0.00	0.00	7,832.59
1246 5	000919	000014		RADIO SUSCRIPTOR MARCA MICROTIK,MODELO RB911G5HPACDQRT SERIE:	7,832.59	0.00	0.00	7,832.59
1246 5	000919	000015		RADIO SUSCRIPTOR MARCA MICROTIK,MODELO RB911G5HPACDQRT SERIE:	7,832.59	0.00	0.00	7,832.59
1246 5	000919	000016		RADIO SUSCRIPTOR MARCA MICROTIK,MODELO RB911G5HPACDQRT SERIE:	7,832.59	0.00	0.00	7,832.59
1246 5	000919	000017		RADIO SUSCRIPTOR MARCA MICROTIK,MODELO RB911G5HPACDQRT SERIE:	7,832.59	0.00	0.00	7,832.59
1246 5	000919	000018		RADIO SUSCRIPTOR MARCA MICROTIK,MODELO RB911G5HPACDQRT SERIE:	7,832.59	0.00	0.00	7,832.59
1246 5	000919	000019		RADIO SUSCRIPTOR MARCA MICROTIK,MODELO RB911G5HPACDQRT SERIE:	7,832.59	0.00	0.00	7,832.59
1246 5	000919	000020		RADIO SUSCRIPTOR MARCA MICROTIK,MODELO RB911G5HPACDQRT SERIE:	7,832.59	0.00	0.00	7,832.59
1246 5	000923			PROGRAMA SUBSEMUN	328,703.68	0.00	0.00	328,703.68
1246 5	000923	000003		TELEFONO CISCO PUC16390V7C	3,500.00	0.00	0.00	3,500.00
1246 5	000923	000004		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05121403515	27,241.44	0.00	0.00	27,241.44
1246 5	000923	000005		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05121403531	27,241.44	0.00	0.00	27,241.44
1246 5	000923	000006		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05121403446	27,241.44	0.00	0.00	27,241.44
1246 5	000923	000007		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05122504309	27,241.44	0.00	0.00	27,241.44
1246 5	000923	000008		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05122502420	27,241.44	0.00	0.00	27,241.44
1246 5	000923	000009		TERMINAL PORTATIL TPH700 s:RA3055KAD06140901194	23,624.56	0.00	0.00	23,624.56

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			NUMERO		REFERENCIA			
1246 5	000923	000010		TERMINAL PORTATIL TPH700	23,624.56	0.00	0.00	23,624.56
				s:RA3055KAD06140901221				
1246 5	000923	000011		TERMINAL PORTATIL TPH700	23,624.56	0.00	0.00	23,624.56
				s:RA3055KAD06140902132				
1246 5	000923	000012		TERMINAL PORTATIL TPH700	23,624.56	0.00	0.00	23,624.56
				s:RA3055KAD06140902055				
1246 5	000923	000013		TERMINAL PORTATIL TPH700	23,624.56	0.00	0.00	23,624.56
				s:RA3055KAD06140802593				
1246 5	000923	000014		TERMINAL PORTATIL TPH700	23,624.56	0.00	0.00	23,624.56
				s:RA3055KAD06140802620				
1246 5	000923	000015		TERMINAL PORTATIL TPH700	23,624.56	0.00	0.00	23,624.56
				s:RA3055KAD06140901188				
1246 5	000923	000016		TERMINAL PORTATIL TPH700	23,624.56	0.00	0.00	23,624.56
				s:RA3055KAD06140901224				
1246 5	001100			REGIDORES	1,683.87	0.00	0.00	1,683.87
1246 5	001100	000001		TELEF.S:7LCKC324267 EXT.124	782.78	0.00	0.00	782.78
1246 5	001100	000002		TELEFONO INALAMBRICO MOTOROLA	479.00	0.00	0.00	479.00
				AURI 3000 B				
1246 5	001100	000003		TELEFONO UNILINEA PANASONIC	422.09	0.00	0.00	422.09
				s:5DAKD198902				
1246 5	001200			PRESIDENCIA MUNICIPAL	85,035.91	0.00	0.00	85,035.91
1246 5	001200	000004		REPETIDORA KENWOOD S:HTN9000B	18,182.12	0.00	0.00	18,182.12
1246 5	001200	000012		CONMUTADOR MULT.MOD.KXTD-1232	52,888.01	0.00	0.00	52,888.01
1246 5	001200	000015		TELEF.S:7LCKC322160 EXT.104	782.78	0.00	0.00	782.78
1246 5	001200	000038		ANTENA BASE UH L6DB HUSTLER	2,466.75	0.00	0.00	2,466.75
1246 5	001200	000052		TELEFONO PANASONIC	1,264.40	0.00	0.00	1,264.40
				S:3KAKA032075				
1246 5	001200	000053		TELEFONO PANASONIC s:2dbcf821952	2,329.00	0.00	0.00	2,329.00
1246 5	001200	000054		TELEFONO UNILINEA CON MEMORIAS	375.84	0.00	0.00	375.84
				MARCA PANASONIC 6EAKE237124				
1246 5	001200	000055		TELEFONO UNILINEA BLANCO	794.00	0.00	0.00	794.00
1246 5	001200	000056		TELEFONO UNILINEA BLANCO	794.00	0.00	0.00	794.00
1246 5	001200	000057		TELEFONO CELULAR LANIX 3-G X120C	1,049.01	0.00	0.00	1,049.01
1246 5	001200	000058		KIT VID PORT. COMMAX MON 4.3"	4,110.00	0.00	0.00	4,110.00
				INTERFON s:520042701748				
1246 5	001210			SINDICO PROCURADOR	1,367.30	0.00	0.00	1,367.30
1246 5	001210	000006		TELEFONO INALAMBRICO 1	1,367.30	0.00	0.00	1,367.30
				AURICULAR PANASONIC				
1246 5	001220			COORDINACION DE COMUNICACION SOCIAL	18,769.60	20,533.29	0.00	39,302.89
1246 5	001220	000001		TEL.UNILINEA MOD:KX-TS105 LXW	539.35	0.00	0.00	539.35
1246 5	001220	000002		CEL.HUAWEI LTE VOG-L04 P30 PRO	18,230.25	0.00	0.00	18,230.25
				NEGRO C065 869175042104430				
1246 5	001220	000003		APPLE 4.5G IPHONE 13 128GB BLUE	0.00	20,533.29	0.00	20,533.29
				IOT				
D-	32	22/nov./2023	023036	1 telefono celular Apple 4.5 Iphone 13 128GB Blue		20,533.29	0.00	
				IOT/Comunicacion Social				
1246 5	001300			SECRETARIA DEL AYUNTAMIENTO	4,280.32	0.00	0.00	4,280.32
1246 5	001300	000002		TELEFONO UNILIN.	203.84	0.00	0.00	203.84
1246 5	001300	000007		TEL.ANALOGICO S:ODAVE052089	1,293.47	0.00	0.00	1,293.47
1246 5	001300	000018		GRABADORA DIGITAL DE VOZ ULTRA	1,490.00	0.00	0.00	1,490.00
				COMPACTA				
1246 5	001300	000019		TELEFONO PANASONIC KX-TS500	870.00	0.00	0.00	870.00
1246 5	001300	001000		DEPARTAMENTO JURIDICO	423.01	0.00	0.00	423.01
1246 5	001300	001000 000002		Telefono Unilinea Mca Panasonic	423.01	0.00	0.00	423.01
				s:5ICKE217614				
1246 5	001310			COORDINACION DE SINDICATURAS	1,698.00	0.00	0.00	1,698.00
1246 5	001310	000005		TELEFONO BLANCO UNILINEA	423.00	0.00	0.00	423.00
				PANASONIC s:4FCKD345115				
1246 5	001310	000006		TELEFONO ALAMBRICO PANASONIC	405.00	0.00	0.00	405.00
1246 5	001310	000007		TELEFONO PANASONIC KX-TS500 S/N:	870.00	0.00	0.00	870.00
				2DBMJ009592				
1246 5	001311			UNIDAD DE PROTECCION CIVIL	808.51	0.00	0.00	808.51
1246 5	001311	000001		TELEFONO ALAMBRICO PANASONIC	808.51	0.00	0.00	808.51

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CTA.	FECHA	TIPO	NOMBRE	CONCEPTO	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
			NUMERO		REFERENCIA			
1246 5	001400			OFICIALIA MAYOR	4,455.50	0.00	0.00	4,455.50
1246 5	001400	000018		FUENTE SECRET.1 LINEA 2 EXT.	2,295.00	0.00	0.00	2,295.00
1246 5	001400	000019		TELEFONO UNILINEA S:8HCMA053922	287.50	0.00	0.00	287.50
1246 5	001400	000024		TELEFONO UNILINEA PANASONIC	423.00	0.00	0.00	423.00
1246 5	001400	000025		GRABADORA REPORTERA	1,000.00	0.00	0.00	1,000.00
1246 5	001400	000026		PANASONIC MOD RR-QR170				
1246 5	001400	000026		TEL ALAMBRICO WAM	450.00	0.00	0.00	450.00
1246 5	001400	000026		S:AS7412R22BS160322623				
1246 5	001401			INFORMATICA	251,888.26	0.00	0.00	251,888.26
1246 5	001401	000001		TELEFONO FACITEL CLASS	947.00	0.00	0.00	947.00
1246 5	001401	000001		s:203419918				
1246 5	001401	000003		CONMUTADOR	250,941.26	0.00	0.00	250,941.26
1246 5	001402			RECURSOS HUMANOS	8,261.71	0.00	0.00	8,261.71
1246 5	001402	000001		TELEFONO FACITEL CLASS	492.00	0.00	0.00	492.00
1246 5	001402	000001		s:203419918				
1246 5	001402	000002		TELEFONO PANASONIC	655.00	0.00	0.00	655.00
1246 5	001402	000002		MODELO:KX-TS105LXWS:4HAKB186072				
1246 5	001402	000003		TELEF.S:9CAVD116640 EXT.101	3,529.57	0.00	0.00	3,529.57
1246 5	001402	000004		TELEFONO MULTILINEA MCA	2,745.78	0.00	0.00	2,745.78
1246 5	001402	000005		PANASONIC 61BTK844770				
1246 5	001402	000005		TELEFONO INALAMBRICO PANASONIC	839.36	0.00	0.00	839.36
1246 5	001402	000005		s:9ECSD106354 Mod TGB110MEB				
1246 5	001410			PROMOCION ECONOMICA	1,927.92	0.00	0.00	1,927.92
1246 5	001410	000005		TELEFONO UNILINEA PANASONIC	423.00	0.00	0.00	423.00
1246 5	001410	000005		s:3LAKD161595				
1246 5	001410	000006		TELEFONO UNILINEA PANASONIC	422.99	0.00	0.00	422.99
1246 5	001410	000006		s:5DAKD199027				
1246 5	001410	000008		TELEFONO INALAMBRICO PANASONIC	1,081.93	0.00	0.00	1,081.93
1246 5	001410	000008		s:8LBCF493406				
1246 5	001411			COORDINACION SERVICIO NACIONAL	399.00	0.00	0.00	399.00
1246 5	001411			DEL EMPLEO				
1246 5	001411	000001		TEL. ALAMBRICO BTG 102 BLANCO	399.00	0.00	0.00	399.00
1246 5	001512			CASA DE LA CULTURA	6,604.36	0.00	0.00	6,604.36
1246 5	001512	000003		TEL.TELMEX F CLASS X MARFIL	399.00	0.00	0.00	399.00
1246 5	001512	000004		TELEFONO PANASONIC KXTS ALAMBR	239.00	0.00	0.00	239.00
1246 5	001512	000005		TEL.UNILINEA S:7JAKA009617	539.35	0.00	0.00	539.35
1246 5	001512	000006		FAX BROTHER 575 TRANSFER.4787	1,590.00	0.00	0.00	1,590.00
1246 5	001512	000008		AMP.40W RMS REP SD/USB 2	2,290.81	0.00	0.00	2,290.81
1246 5	001512	000009		ENTRADAS MIC Y				
1246 5	001512	000009		TROMPETA RECTANGULAR DE	625.60	0.00	0.00	625.60
1246 5	001512	000010		ALUMINIO C/UNIDA				
1246 5	001512	000010		MICROFONO INALAM D/MANO	294.99	0.00	0.00	294.99
1246 5	001512	000010		C/RECEPTOR CASCA				
1246 5	001512	000011		TROMPETA RECTANGULAR DE	625.61	0.00	0.00	625.61
1246 5	001512	000011		ALUMINIO C/UNIDA				
1246 5	001513			DEPTO.DE ACCION SOCIAL	921.00	0.00	0.00	921.00
1246 5	001513	000007		TELEFONO FACITEL CLASS	492.00	0.00	0.00	492.00
1246 5	001513	000007		s:203419918				
1246 5	001513	000015		TELEFONO ALAM FA CLASS X PLUSS	429.00	0.00	0.00	429.00
1246 5	001513	000015		29581				
1246 5	001515			COORDINACION DE SALUD	966.00	0.00	0.00	966.00
1246 5	001515	000004		TELEFONO INALAMBRICO PANASONIC	966.00	0.00	0.00	966.00
1246 5	001600			DIRECCION DE CONTRALORIA GRAL.	1,287.50	0.00	0.00	1,287.50
1246 5	001600	000002		TELEF.S:2AAFA035275,Ext.231	1,000.00	0.00	0.00	1,000.00
1246 5	001600	000003		TEL.PANASONIC MOD.KX-TS550LX	287.50	0.00	0.00	287.50
1246 5	002100			TESORERIA	2,432.62	986.00	0.00	3,418.62
1246 5	002100	000004		TELEF.S:7LCKC323478 EXT.113	782.78	0.00	0.00	782.78
1246 5	002100	000010		TEL.MULTILIN.PANASONIC KXT7730	1,649.84	0.00	0.00	1,649.84
1246 5	002100	000016		TELEFONO PANASONIC	0.00	986.00	0.00	986.00
1246 5	002100	000016		S/N:2ECMJ019016				
DD-	233	31/jul./2023		017831 1 Telefono panasonic - Tesoreria		986.00	0.00	
1246 5	002110			DIRECCION DE EGRESOS	459.00	0.00	0.00	459.00

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	CONCEPTO	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
			NUMERO		REFERENCIA			
1246 5	002110	000001		TELEFONO INALAMBRICO RELMEX D185B	459.00	0.00	0.00	459.00
1246 5	002130			COORDINACION DE DESARROLLO	575.00	0.00	0.00	575.00
1246 5	002130	000011		TELEF.UNILINEA MOD.KX-TS550LX	287.50	0.00	0.00	287.50
1246 5	002130	000012		TELEF.UNILINEA MOD.KX-TS550LX	287.50	0.00	0.00	287.50
1246 5	002200			DIRECCION DE INGRESOS	539.35	2,790.02	0.00	3,329.37
1246 5	002200	000001		TEL.UNILINEA KXT5105LXW	539.35	0.00	0.00	539.35
1246 5	002200	000002		TELEFONO PANASONIC KX-TS108 s:2FCMP001945	0.00	1,950.01	0.00	1,950.01
	DD-	262	28/feb./2023	011735 Panasonic Teléfono con pantalla lcd kx-ts108/Ingresos		1,950.01	0.00	
1246 5	002200	000003		TELEFONO ANALOGICO PANASONIC KX-T5500MEWW	0.00	840.01	0.00	840.01
	DD-	57	13/sep./2023	018673 1 Telefono analogico panasonic KX-TS500MEB, analogica,escritorio pared negro - Ingresos		840.01	0.00	
1246 5	002400			DIRECCION DE CONTABILIDAD	4,193.02	0.00	0.00	4,193.02
1246 5	002400	000002		TELEFONOPANASONIC S:4HAKB186723	592.25	0.00	0.00	592.25
1246 5	002400	000006		TELEFONO UNILINEA PANASONIC s:3JBKD307781	422.78	0.00	0.00	422.78
1246 5	002400	000007		TEL INAL SENCILLO VTECH s:VF920892280	378.00	0.00	0.00	378.00
1246 5	002400	000008		TELEFONO INALAMBRICO MOTOROLA	701.00	0.00	0.00	701.00
1246 5	002400	000009		TELEFONO INALAMBRICO PANASONIC S:9JACF274251	1,398.99	0.00	0.00	1,398.99
1246 5	002400	000010		TELEFONO PANASONIC KX-TS550EW S/N.2AAMJ005955	700.00	0.00	0.00	700.00
1246 5	002500			SUB-DIRECCION DE ADQUISICIONES	2,713.00	0.00	0.00	2,713.00
1246 5	002500	000006		TELEFONO UNILINEA PANASONIC s:4JAKD186301	423.00	0.00	0.00	423.00
1246 5	002500	000007		TELEFONO INALAMBRICO PANASSONIC KX-TG4112	2,290.00	0.00	0.00	2,290.00
1246 5	002911			FONDO III	3,920.80	0.00	0.00	3,920.80
1246 5	002911	000002		TELEFONO INALAMBRICO PANASONIC s:5JBQA099471	1,960.40	0.00	0.00	1,960.40
1246 5	002911	000003		TELEFONO INALAMBRICO PANASONIC s:6BBQA107115	1,960.40	0.00	0.00	1,960.40
1246 5	003100			DIRECCION.GRAL. DE SEG.PUBLICA	204,669.51	2,187.00	0.00	206,856.51
1246 5	003100	000001		TELEFONO UNILIN. S:0CBF029485	203.84	0.00	0.00	203.84
1246 5	003100	000010		TELEFONO MULTILINEA PANASONIC 8KAKD023282	1,765.00	0.00	0.00	1,765.00
1246 5	003100	000013		TELEFON UNILINEA S:8K8B023262	684.25	0.00	0.00	684.25
1246 5	003100	000016		TELEFONO UNILINEA BLANCO PANASONIC	777.76	0.00	0.00	777.76
1246 5	003100	000019		TELEFONO PANASONIC S0CBFB034436	203.84	0.00	0.00	203.84
1246 5	003100	000020		RADIOTRANSECTOR MOVIL MOD.786G s:10718A0003	11,919.00	0.00	0.00	11,919.00
1246 5	003100	000021		FUENTE PODER ALTATRONIX s:2010060272	3,345.15	0.00	0.00	3,345.15
1246 5	003100	000026		IMPRESORA HP OFFICEJET PRO s:CN58EHV02R	1,276.00	0.00	0.00	1,276.00
1246 5	003100	000027		TELEFONO UNILINEA CON NEM BLANCO	590.54	0.00	0.00	590.54
1246 5	003100	000028		TELEFONO UNILINEA CON NEM BLANCO	590.54	0.00	0.00	590.54
1246 5	003100	000031		REPETIDOR MARCA MOTOROLA SLR500 UHF 50 WATTS 403-470 MHZ 478IUE4005	45,000.00	0.00	0.00	45,000.00
1246 5	003100	000032		RADIOTR.HYTERA PD-786 UHF s:10717D0355	10,309.50	0.00	0.00	10,309.50
1246 5	003100	000036		TELEFONO PANASONIC KX-TS108MEW s:8LBKM085020	1,400.00	0.00	0.00	1,400.00
1246 5	003100	000037		TELEFONO PANASONIC KX-TS108MEW s:8LBKM085021	1,400.01	0.00	0.00	1,400.01
1246 5	003100	000038		RADIO MOVIL DMR s:R181120937 (MONTAJE,ANTENA,MINICONECTOR,IN STALACION)	9,300.00	0.00	0.00	9,300.00

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	NUMERO	NOMBRE CONCEPTO	SALDO ANTERIOR REFERENCIA	CARGOS	ABONOS	SALDO ACTUAL
1246 5 003100 000039				RADIO DGP5550E 403527 s:8711VG0512 CON BATERIA LI-ION s:5000027B5B7B	19,100.00	0.00	0.00	19,100.00
1246 5 003100 000040				RADIO DEP450 UHF 403-470 s:752TVG4398 CON BATERIA s:4970RAG23	8,700.00	0.00	0.00	8,700.00
1246 5 003100 000041				RADIO DEP450 UHF 403-470 s:752TVG4338 CON BATERIA s:4970RAG24	8,700.00	0.00	0.00	8,700.00
1246 5 003100 000042				RADIO DEP450 UHF 403-470 s:752TVG2787 CON BATERIA s:4970RAG25	8,700.00	0.00	0.00	8,700.00
1246 5 003100 000043				RADIO DEP450 UHF 403-470 s:752TVG4316 CON BATERIA s:4970RAG26	8,700.00	0.00	0.00	8,700.00
1246 5 003100 000044				RADIO DEP450 UHF 403-470 s:752TVG4200 CON BATERIA s:4970RAG27	8,700.00	0.00	0.00	8,700.00
1246 5 003100 000045				RADIO DEP450 UHF 403-470 s:752TVG2831 CON BATERIA s:4970RAG28	8,700.00	0.00	0.00	8,700.00
1246 5 003100 000046				RADIO DEP450 UHF 403-470 s:752TVG4245 CON BATERIA s:4970RAG29	8,700.00	0.00	0.00	8,700.00
1246 5 003100 000047				RADIO DEP450 UHF 403-470 s:752TVG4224 CON BATERIA s:4970RAG30	8,700.00	0.00	0.00	8,700.00
1246 5 003100 000048				RADIO DEP450 UHF 403-470 s:752TVSM498 CON BATERIA s:4970RAG31	8,700.00	0.00	0.00	8,700.00
1246 5 003100 000049				IP-PBX GS C/2 FXO Y 30 LLAMADAS SIMULTANEAS s:21AWMJRKA01468C9	10,556.00	0.00	0.00	10,556.00
1246 5 003100 000050				TELEFONO IP SMB 3 LINEAS 3 TECLAS FUNC 8 BLF Y CONF 4 VIAS POE s:20EZ0XUK7008CB7D	2,683.08	0.00	0.00	2,683.08
1246 5 003100 000051				TELEF IP SMB 2 LINEAS 1 CUENTA 3 VIAS POE 20EZ1TGK6002D6BB	1,700.00	0.00	0.00	1,700.00
1246 5 003100 000052				MICROFONO DE MANO MD61X, MD622X,IP54	1,566.00	0.00	0.00	1,566.00
1246 5 003100 000053				ALCATEL 5002B 32GB SERIES:355632150166057	1,999.00	0.00	0.00	1,999.00
1246 5 003100 000054				TELEFONO ANALOGICO PANASONIC KX-T5500MEWW	0.00	687.00	0.00	687.00
DD-	123	17/feb./2023		011833 1 Telefono analógico panasonic kx-t5500mew Base # 2/Seguridad Pública y Tránsito Municipal		687.00	0.00	
1246 5 003100 000055				MICROFONO DE MANO MD61X, MD622X, IP54	0.00	1,500.00	0.00	1,500.00
DD-	44	10/ago./2023		017740 1 Microfono de mano IP54 - Base plataforma Seguridad publica		1,500.00	0.00	
1246 5 003110				SUBDIRECCION	3,703.84	0.00	0.00	3,703.84
1246 5 003110 000002				TELEFONO UNILIN. S:0CBFB032915	203.84	0.00	0.00	203.84
1246 5 003110 000003				TELEFONO IP GRANDSTREAM S:20EYX4CC403DFACC	3,500.00	0.00	0.00	3,500.00
1246 5 003111				RECURSOS HUMANOS DSPyTM	199.00	0.00	0.00	199.00
1246 5 003111 000001				TELEFONO PANASONIC S:1BBKB080377	199.00	0.00	0.00	199.00
1246 5 003113				DEPARTAMENTO DE RADIO	1,498.08	0.00	0.00	1,498.08
1246 5 003113 000001				TELEF. S:8DBKC449432 EXT.119	782.78	0.00	0.00	782.78
1246 5 003113 000002				TELEFONO UNILINEA 0CBFB034436	287.50	0.00	0.00	287.50
1246 5 003113 000003				IDENTIFICADOR DE LLAMADAS	213.90	0.00	0.00	213.90
1246 5 003113 000004				IDENTIFICADOR DE LLAMADAS	213.90	0.00	0.00	213.90
1246 5 003114				PLATAFORMA MEXICO	3,500.00	0.00	0.00	3,500.00
1246 5 003114 000001				TELEFONO CISCO IP PHONE S:FCH1131AT8M	3,500.00	0.00	0.00	3,500.00
1246 5 003115				PROGRAMAS PREVENTIVOS	203.84	0.00	0.00	203.84
1246 5 003115 000001				TELEFONO UNILIN. S:0CAFB025843	203.84	0.00	0.00	203.84
1246 5 003118				DEPTO.DE SUBSEMUN	691.15	0.00	0.00	691.15

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AUXILIARES Y MAYOR DE ENERO A DICIEMBRE DE 2023

CTA.	FECHA	TIPO	NOMBRE	CONCEPTO	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
			NUMERO		REFERENCIA			
1246 5	003118	000001		TELEFONO PANASONIC	691.15	0.00	0.00	691.15
1246 5	003120			CENTRAL PERSONAL DE SERVICIOS	1,055,480.59	0.00	0.00	1,055,480.59
1246 5	003120	000045		RADIO MOVIL MOTOROLA S:159TZN9322	8,028.15	0.00	0.00	8,028.15
1246 5	003120	000047		RADIO S:749FA81594	8,028.15	0.00	0.00	8,028.15
1246 5	003120	000062		RADIO PORTATIL MOTOROLA EP450 S:672FBN0143	5,101.52	0.00	0.00	5,101.52
1246 5	003120	000065		RADIO MOVIL MOTOROLA S:103TBAM122	5,290.00	0.00	0.00	5,290.00
1246 5	003120	000075		RADIO PORTATIL MOTOROLA PRO5150 S:672YCL1059	5,953.59	0.00	0.00	5,953.59
1246 5	003120	000085		RADIO PORTATIL MOTOROLA S:018TEGX210	3,841.23	0.00	0.00	3,841.23
1246 5	003120	000090		RADIOTRANCEPTOR MOVIL MOTOROLA EM200 S:019TEY1804	4,652.21	0.00	0.00	4,652.21
1246 5	003120	000096		RADIO PORTATIL MOTOROLA EP450 S:018TEJ8963	5,279.60	0.00	0.00	5,279.60
1246 5	003120	000097		RADIO MOVIL MOTOROLA M120 S:799TXA2419	1,929.40	0.00	0.00	1,929.40
1246 5	003120	000142		TELEFONO PANASONIC 1BBKB080404	684.25	0.00	0.00	684.25
1246 5	003120	000145		RADIO PORTATIL MOTOROLA EP450 S:442TJWD805	4,191.75	0.00	0.00	4,191.75
1246 5	003120	000146		RADIO PORTATIL MOTOROLA EP450 S:442TKA6272	4,191.75	0.00	0.00	4,191.75
1246 5	003120	000148		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103704904	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000149		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103705007	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000150		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103704905	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000151		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103705255	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000152		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103704910	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000153		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103704998	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000154		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103705260	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000156		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103705126	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000157		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103704899	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000158		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103704908	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000159		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103705116	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000160		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103705122	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000161		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103705258	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000162		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103705046	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000163		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103705047	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000164		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103705245	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000165		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103705246	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000166		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103705028	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000167		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103704960	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000168		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103704970	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000169		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103705029	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000170		TERMINAL PORTATIL (MATRA) G3 TPH700 S:RA3055KAD05103704968	25,574.00	0.00	0.00	25,574.00
1246 5	003120	000172		RADIO MOVIL MATRA TPM700 C/KIT INST. S:RA3048CAD01103005824	54,199.00	0.00	0.00	54,199.00
1246 5	003120	000173		RADIO MOVIL MATRA TPM700 C/KIT INST. S:RA3048CAD01102911144	54,199.00	0.00	0.00	54,199.00

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AUXILIARES Y MAYOR DE ENERO A DICIEMBRE DE 2023

CTA.	FECHA	TIPO	NOMBRE	CONCEPTO	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
			NUMERO		REFERENCIA			
1246 5	003120	000174		RADIO MOVIL MATRA TPM700 C/KIT INST. S;RA3048CAD01102911090	54,199.00	0.00	0.00	54,199.00
1246 5	003120	000175		RADIO MOVIL MATRA TPM700 C/KIT INST. S;RA3048CAD01102911020	54,199.00	0.00	0.00	54,199.00
1246 5	003120	000176		RADIO MOVIL MATRA TPM700 C/KIT INST. S;RA3048CAD01103005805	54,199.00	0.00	0.00	54,199.00
1246 5	003120	000177		RADIO MOVIL MATRA TPM700 C/KIT INST. S;RA3048CAD01103002436	54,199.00	0.00	0.00	54,199.00
1246 5	003120	000178		RADIO MOVIL MATRA TPM700 C/KIT INST. S;RA3048CAD01102911130	54,199.00	0.00	0.00	54,199.00
1246 5	003120	000179		RADIO MOVIL MATRA TPM700 C/KIT INST. S;RA3048CAD01102911085	54,199.00	0.00	0.00	54,199.00
1246 5	003120	000186		BATERIA P/TERMINAL PORTATIL	1,666.00	0.00	0.00	1,666.00
1246 5	003120	000193		TELEFONO UNILINEA PANASONIC s:5DAKD199297	422.99	0.00	0.00	422.99
1246 5	003121			CECJUDE	26,222.90	0.00	0.00	26,222.90
1246 5	003121	000001		RADIO EP450 442TEY3552	2,875.00	0.00	0.00	2,875.00
1246 5	003121	000002		RADIO EP450 442TFE7100	2,875.00	0.00	0.00	2,875.00
1246 5	003121	000003		RADIO EP450 442TE43505	2,875.00	0.00	0.00	2,875.00
1246 5	003121	000004		RADIO EP450 MOTOROLA UHF s:018TQE0234	4,000.00	0.00	0.00	4,000.00
1246 5	003121	000005		RADIO EP450 MOTOROLA UHF s:018TQE0261	4,000.00	0.00	0.00	4,000.00
1246 5	003121	000006		RADIO PORTATIL MOTOROLA EP450 S: 442TJCP483	4,798.95	0.00	0.00	4,798.95
1246 5	003121	000007		RADIO PORTATIL MOTOROLA E9450 S:442TFQM368	4,798.95	0.00	0.00	4,798.95
1246 5	003200			COORDINACION DE TRANSITO MPAL.	8,630.67	3,900.02	0.00	12,530.69
1246 5	003200	000001		TELEFONO UNILIN. S:0CAFB026105	203.84	0.00	0.00	203.84
1246 5	003200	000002		TELEFONO UNILIN. S:0CBFB031186	203.84	0.00	0.00	203.84
1246 5	003200	000003		TELEFONO UNIL.PANASONIC s:5BAKD261606	422.99	0.00	0.00	422.99
1246 5	003200	000004		RADIO RAD-50 INTERCOMUNICADOR 16 CANALES s:69301861	1,300.00	0.00	0.00	1,300.00
1246 5	003200	000005		RADIO RAD-50 INTERCOMUNICADOR 16 CANALES s:69301861	1,300.00	0.00	0.00	1,300.00
1246 5	003200	000006		RADIO RAD-50 INTERCOMUNICADOR 16 CANALES s:	1,300.00	0.00	0.00	1,300.00
1246 5	003200	000007		RADIO RAD-50 INTERCOMUNICADOR 16 CANALES s:	1,300.00	0.00	0.00	1,300.00
1246 5	003200	000008		RADIO RAD-50 INTERCOMUNICADOR 16 CANALES s:	1,300.00	0.00	0.00	1,300.00
1246 5	003200	000009		RADIO RAD-50 INTERCOMUNICADOR 16 CANALES s:	1,300.00	0.00	0.00	1,300.00
1246 5	003200	000010		TELEFONO PANASONIC KX-TS108 s:21BMP002426	0.00	1,950.01	0.00	1,950.01
	DD-	104	24/abr./2023	014505 1 Panasonic Teléfono con pantalla LCD KX-TS108/Comandancia de Tránsito Municipal		1,950.01	0.00	
1246 5	003200	000011		TELEFONO PANSONIC KX-TS108 s:21MBP002486	0.00	1,950.01	0.00	1,950.01
	DD-	104	24/abr./2023	014504 1 Panasonic Teléfono con pantalla LCD KX-TS108/Guardia de Tránsito Municipal		1,950.01	0.00	
1246 5	004100			DIREC.GRAL.DE OBRAS PUBLICAS	160,434.90	0.00	0.00	160,434.90
1246 5	004100	000001		TELEFONO UNILIN. S:0IBXB041156	203.84	0.00	0.00	203.84
1246 5	004100	000005		MOTOROLA P110 S:188FYC4448	1,223.00	0.00	0.00	1,223.00
1246 5	004100	000023		EQUIPO REPETIDOR S:40100264	57,927.72	0.00	0.00	57,927.72
1246 5	004100	000031		TELEFONO UNILINEA	287.50	0.00	0.00	287.50
1246 5	004100	000044		REPETIDOR DIG.HYTERA MOD.RD-986 UHF s:10811A0330	33,147.00	0.00	0.00	33,147.00
1246 5	004100	000046		RADIOTR.HYTERA PD-786 UHF s:10717D0342	10,309.50	0.00	0.00	10,309.50
1246 5	004100	000049		RADIOTR.HYTERA PD-786 UHF s:10717D0341	10,309.50	0.00	0.00	10,309.50
1246 5	004100	000051		RADIOTR.HYTERA PD-786 UHF s:10717D0405	10,309.50	0.00	0.00	10,309.50
1246 5	004100	000052		RADIOTR.HYTERA PD-786 UHF s:10717D0344	10,309.50	0.00	0.00	10,309.50

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CTA.	FECHA	TIPO	NOMBRE	CONCEPTO	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
			NUMERO		REFERENCIA			
1246 5	004100	000056		RADIO PORTATIL HYTERA S:10D06A1033	10,309.50	0.00	0.00	10,309.50
1246 5	004100	000058		RADIO RAD-510 INTECOMUNICADOR DE 16 CANALES	1,223.00	0.00	0.00	1,223.00
1246 5	004100	000059		RADIO RAD-510 INTECOMUNICADOR DE 16 CANALES	1,223.00	0.00	0.00	1,223.00
1246 5	004100	000060		RADIO RAD-510 INTECOMUNICADOR DE 16 CANALES	1,223.00	0.00	0.00	1,223.00
1246 5	004100	000061		RADIO PORTATIL PD-506 UHF 400-470 MHZ s:15415D0792	6,944.74	0.00	0.00	6,944.74
1246 5	004100	000062		CELULAR SAMSUNG G357 s:R28F904SS1R	3,989.00	0.00	0.00	3,989.00
1246 5	004100	000063		TELEFONO UNILINEA PANASONIC s:6BBKE226089	405.59	0.00	0.00	405.59
1246 5	004100	000064		TELEFONO UNI LINEA INAL PANASONIC s:1JASD163693	1,090.01	0.00	0.00	1,090.01
1246 5	004200			SUB-DIRECCION DE OBRAS PUBLICAS	4,603.46	0.00	0.00	4,603.46
1246 5	004200	000002		TELEFONO UNILINEA PANASONIC s:6ACKE422020	450.66	0.00	0.00	450.66
1246 5	004200	000003		RADIO WALKIE TALKIE s:1501003229	1,038.20	0.00	0.00	1,038.20
1246 5	004200	000004		RADIO WALKIE TALKIE s:1501003230	1,038.20	0.00	0.00	1,038.20
1246 5	004200	000005		RADIO WALKIE TALKIE s:1501003240	1,038.20	0.00	0.00	1,038.20
1246 5	004200	000006		RADIO WALKIE TALKIE s:1501003239	1,038.20	0.00	0.00	1,038.20
1246 7				Herramientas y Máquinas-Herramienta	2,863,135.19	405,458.57	0.00	3,268,593.76
1246 7	001210			SINDICA PROCURADORA	652.79	0.00	0.00	652.79
1246 7	001210	000001		DREMEL VIBROGRABADOR 7200 GPM DREMEL290	652.79	0.00	0.00	652.79
1246 7	001310			UNIDAD DE PROTECCION CIVIL	62,760.28	0.00	0.00	62,760.28
1246 7	001310	000001		GENERADOR ELECTR.EP2500CX1-LXC 120V	10,500.00	0.00	0.00	10,500.00
1246 7	001310	000002		ESCALERA C/EXTENSION DE ALUMINIO 20 ESCALONES TOOLCRAF 5.23M	1,800.00	0.00	0.00	1,800.00
1246 7	001310	000003		KAWASHIMA ASPERSOR MOCHILA 20LTS	696.00	0.00	0.00	696.00
1246 7	001310	000004		MOTOBOMBA AUTOCEBANTE 3" MARSHAL 9HP s:1706202973 Mod.MMT3	16,577.79	0.00	0.00	16,577.79
1246 7	001310	000005		MOTOSIERRA STIHL MS250 20"R	4,996.49	0.00	0.00	4,996.49
1246 7	001310	000006		ESCALERA DE EXTENCION DE 24 PELDAÑOS 7.30 M ESE-24	3,290.00	0.00	0.00	3,290.00
1246 7	001310	000007		GENERADOR 9.5 KW 18HP TH G95MG1800THW EVANS	21,000.00	0.00	0.00	21,000.00
1246 7	001310	000008		ASPERSORA MOTORIZADA 2 TIEMPOS 25 LTS MARSHALL GPS2625	3,900.00	0.00	0.00	3,900.00
1246 7	001401			INFORMATICA	2,016.00	0.00	0.00	2,016.00
1246 7	001401	000001		COMPRESOR AIRE 1.5HP CA-1.5HP	2,016.00	0.00	0.00	2,016.00
1246 7	001512			CASA DE LA CULTURA	2,993.20	0.00	0.00	2,993.20
1246 7	001512	000001		EXTINTOR DE 6 KGS.P.Q.S. T.ABC	579.60	0.00	0.00	579.60
1246 7	001512	000002		EXTINTOR DE 6 KGS.P.Q.S. T.ABC	579.60	0.00	0.00	579.60
1246 7	001512	000003		EXTINTOR 2 KG.PQS T.ABC VBJ	348.00	0.00	0.00	348.00
1246 7	001512	000004		EXTINTOR 2 KG.PQS T.ABC CAITIM	348.00	0.00	0.00	348.00
1246 7	001512	000005		EXTINTOR 2 KG.PQS T.ABC SALIT	348.00	0.00	0.00	348.00
1246 7	001512	000006		HIELERA COLEMAN 54 QT POLYLITE	395.00	0.00	0.00	395.00
1246 7	001512	000007		HIELERA COLEMAN 54 QT POLYLITE	395.00	0.00	0.00	395.00
1246 7	001513			ACCION SOCIAL	65,125.19	3,635.12	0.00	68,760.31
1246 7	001513	000002		EXTINTOR 4.5 KGS.MCA.TRIFUEGO	526.70	0.00	0.00	526.70
1246 7	001513	000003		EXTINTOR 4.5 KGS.MCA.TRIFUEGO	526.70	0.00	0.00	526.70
1246 7	001513	000004		EXTINTOR 4.5 KGS.MCA.TRIFUEGO	526.70	0.00	0.00	526.70
1246 7	001513	000005		CARPA PURA LONA 10X15 BLANCA	43,000.00	0.00	0.00	43,000.00
1246 7	001513	000006		CARPA DURA LONA 10X15 BLANCA	11,700.00	0.00	0.00	11,700.00
1246 7	001513	000007		ELECTROBOMBA 4HME150 CENT EVANS s:1014-00028	2,690.00	0.00	0.00	2,690.00
1246 7	001513	000008		ROTOMARTILLO 5/8" MAKITA HP1630	1,518.10	0.00	0.00	1,518.10

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CTA.	FECHA	TIPO	NOMBRE	CONCEPTO	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
			NUMERO		REFERENCIA			
1246 7	001513	000009		ESCALERA CUPRUM 20 ESC. 5.17M	3,150.07	0.00	0.00	3,150.07
				ALUMINIO CUPRUM(MUSEO REGIONAL DEL EVORA)				
1246 7	001513	000010		ESCALERA TIJERA 6 ESCALONES	1,486.92	0.00	0.00	1,486.92
				TRUPER				
1246 7	001513	000011		ROTMARTILLO MAKITA INALAMBRICO	0.00	3,635.12	0.00	3,635.12
				18V HP488DWE s:342329				
	DD-	172	31/ene./2023	011918 1 Makita Rotomartillo Inalambrico 18v/Accion Social		3,635.12	0.00	
1246 7	002100			HACIENDA	50,842.00	0.00	0.00	50,842.00
1246 7	002100	000002		GENERADOR THUNDER EVANS	8,842.00	0.00	0.00	8,842.00
				G25MG0400TH				
1246 7	002100	000003		GENERADOR 9.5KW 18HP TH	21,000.00	0.00	0.00	21,000.00
				G95MG1800THW EVANS				
1246 7	002100	000004		GENERADOR 9.5 KW 18HP TH	21,000.00	0.00	0.00	21,000.00
				G95MG1800THW EVANS				
1246 7	003100			DIR. GRAL DE SEGURIDAD PUBLICA	51,161.91	0.00	0.00	51,161.91
1246 7	003100	000005		ALCOHOLIMETRO BAC-100-1-GUSAM	31,958.00	0.00	0.00	31,958.00
				s:641757				
1246 7	003100	000006		GENERADOR G16MG0300TH 1.6 KVA	7,958.00	0.00	0.00	7,958.00
				3.0 HP EVANS				
1246 7	003100	000007		ESCANER LECTOR 1150 BOSCH	3,599.91	0.00	0.00	3,599.91
1246 7	003100	000008		DETECTOR DE METAL MANUAL	1,183.20	0.00	0.00	1,183.20
1246 7	003100	000009		DETECTOR DE METAL MANUAL	1,183.20	0.00	0.00	1,183.20
1246 7	003100	000010		DETECTOR DE METAL MANUAL	1,183.20	0.00	0.00	1,183.20
1246 7	003100	000011		DETECTOR DE METAL MANUAL	1,183.20	0.00	0.00	1,183.20
1246 7	003100	000012		DETECTOR DE METAL MANUAL	1,183.20	0.00	0.00	1,183.20
1246 7	003100	000013		EXTINTOR DE AGUA 9LTS NACIONAL	980.00	0.00	0.00	980.00
				(POLICIA ECOLOGICA)				
1246 7	003100	000014		EXTINTOR DE 4.5KG PQS ABC	750.00	0.00	0.00	750.00
				(POLICIA ECOLOGICA)				
1246 7	003115			COORDINACION DE SINDICATURAS	15,338.97	0.00	0.00	15,338.97
1246 7	003115	000001		DESBROZADORA HHT25S LTMT GX25	8,900.00	0.00	0.00	8,900.00
				S/SOPORTE				
1246 7	003115	000002		MOTOSIERRA MS 250 BARRA 18" .325	5,385.00	0.00	0.00	5,385.00
				REFORZADA 11232000778 * STIHL				
1246 7	003115	000003		ASPIRADOR MANUAL 189.030 ANTES	1,053.97	0.00	0.00	1,053.97
				189.015 LOLA 15 LTS SWISSMEX				
1246 7	003200			COORDINACION DE TRANSITO	31,236.83	0.00	0.00	31,236.83
				MUNICIPAL				
1246 7	003200	000001		GO KART ROJO MOD.150CC	10,399.19	0.00	0.00	10,399.19
				S:68129760				
1246 7	003200	000002		GO KART AMARILLO MOD.150CC	10,399.19	0.00	0.00	10,399.19
				S:68129780				
1246 7	003200	000003		PERTIGA TELESCOPICA	10,438.45	0.00	0.00	10,438.45
1246 7	004100			OBRAS Y SERVICIOS PUBLICOS	78,578.86	0.00	0.00	78,578.86
1246 7	004100	000002		TEODOLITO ELECTR.Mca.GEO-ECO	13,740.37	0.00	0.00	13,740.37
1246 7	004100	000004		ODOMETRO USO EXTERIOR 12 5	1,130.00	0.00	0.00	1,130.00
				DIGITOS				
1246 7	004100	000006		DOGOTULS ODOMETRO USO	1,133.37	0.00	0.00	1,133.37
				EXTERIOR 12"5 DIGITOS				
1246 7	004100	000010		CORTADORA MANUAL STAR-63 LATAM	3,073.00	0.00	0.00	3,073.00
1246 7	004100	000011		REVOLVEDORA JOPER MOD R100TB	18,038.00	0.00	0.00	18,038.00
				S/MOTOR				
1246 7	004100	000012		APEX BASTON DE APLOMAR DE 5.10	3,261.92	0.00	0.00	3,261.92
				MT C/PRISMA CIRCULAR Y PORTA				
				PRISMA				
1246 7	004100	000013		APEX BASTON DE APLOMAR DE 5.10	3,261.92	0.00	0.00	3,261.92
				MT C/PRISMA CIRCULAR Y PORTA				
				PRISMA				
1246 7	004100	000014		APEX BASTON DE APLOMAR DE 5.10	3,261.92	0.00	0.00	3,261.92
				MT C/PRISMA CIRCULAR Y PORTA				
				PRISMA				
1246 7	004100	000015		GENERADOR G55MG1000THW 5.5KVA	23,938.73	0.00	0.00	23,938.73
				10HP THUNDER C/RUEDAS EVANS				
1246 7	004100	000016		EQUIPO HIDRO EVANS EAJ050-090VE	7,739.63	0.00	0.00	7,739.63
				(Estadio de Softbol)				

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CTA.	FECHA	TIPO	NOMBRE	CONCEPTO	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
			NUMERO		REFERENCIA			
1246 7	004110			DEPTO.DE ECOLOGIA	0.00	4,860.15	0.00	4,860.15
1246 7	004110	000001		ASPERSORA MOCHILA SWISSMEX 15LTS COSMOS 15"	0.00	1,014.24	0.00	1,014.24
	DD-	71	14/feb./2023	012340 1 Bomba para fumigar 15 ILts / Vivero municipal		1,014.24	0.00	
1246 7	004110	000002		BOMBA SP1ME100 SUMER 1 HP AGUA LIMPIA MARCA EVANS- PLAZUELA MUNICIPAL ECOLOGIA	0.00	3,845.91	0.00	3,845.91
	DD-	81	14/jul./2023	017914 1 Bomba SP1ME100 Sumer 1 HP agua limpia - Plazuela municipal Ecologia		3,845.91	0.00	
1246 7	004120			COORD.DE TOPOGRAFIA Y GEODESTA	55,778.60	0.00	0.00	55,778.60
1246 7	004120	000001		ESTACION TOTAL GEOMAX ZIPP10R s:2105498	55,778.60	0.00	0.00	55,778.60
1246 7	004200			CONSTRUCCION Y MANTENIMIENTO	197,661.80	0.00	0.00	197,661.80
1246 7	004200	000004		REVOLVEDORA Mca.CIPSA S:9544	14,938.50	0.00	0.00	14,938.50
1246 7	004200	000015		CARRETILLA TOLGRAFT 6"	575.00	0.00	0.00	575.00
1246 7	004200	000017		ESCALERA CONVERTIBLE 14 ESCAL.	1,614.32	0.00	0.00	1,614.32
1246 7	004200	000018		CARRETILLA SUPER HONDA TC0603	625.00	0.00	0.00	625.00
1246 7	004200	000019		CARRETILLA SUPER HONDA TC0603	625.00	0.00	0.00	625.00
1246 7	004200	000027		CARRETILLA 5 PIES 4 CAPAS BELL	546.00	0.00	0.00	546.00
1246 7	004200	000028		CARRETILLA 5 PIES 4 CAPAS BELL	546.00	0.00	0.00	546.00
1246 7	004200	000030		MAQ.CORTAZULEJO TRUPER CAZ-60B	1,095.00	0.00	0.00	1,095.00
1246 7	004200	000031		PISTOLA PARA SOLDAR 260/200W	628.76	0.00	0.00	628.76
1246 7	004200	000036		REVOLVEDORA R100TB MOTOR JAGUA	14,900.00	0.00	0.00	14,900.00
1246 7	004200	000040		COMPRESOR GASOLINA 7HP THUND.18 Lt.CE150 EVANS	11,458.80	0.00	0.00	11,458.80
1246 7	004200	000042		MARTILLO HR 2470 ROTATIVO 24 MM ANTES HR 2450 *MAKITA SERIE #2940997	3,950.00	0.00	0.00	3,950.00
1246 7	004200	000043		ROTOMARTILLO SDS PLUS MAKITA 15/64 HR2475	4,095.00	0.00	0.00	4,095.00
1246 7	004200	000044		MINIESMERILADORA 4 1/2 IND. MAKITA 9554GNG	1,365.00	0.00	0.00	1,365.00
1246 7	004200	000045		ROTOPLAS BOMBA PERIFERICA 1/2 HP	2,196.89	0.00	0.00	2,196.89
1246 7	004200	000046		PRESURIZADOR BOMBA 1HP TRUPER (Baños Coloso del Dique)	3,366.53	0.00	0.00	3,366.53
1246 7	004200	000047		COMPACTADORA JAGUAR MT75J s:J0114871	49,900.00	0.00	0.00	49,900.00
1246 7	004200	000048		CORTADORA DE CONCRETO BMAM M/HONDA 13HP s:1170710	37,560.00	0.00	0.00	37,560.00
1246 7	004200	000049		PLACA VIBRATORIA TONKA MOTOR LONCIN 5.5HP s:25724	19,140.00	0.00	0.00	19,140.00
1246 7	004200	000050		EQUIPO PULVERIZADOR 390 PC STAND GRACO 17C310 (INCLUYE:MANGUERA, PISTOLA, BASE	28,536.00	0.00	0.00	28,536.00
1246 7	004212			DPTO.DE ALUMBRADO PUBLICO	566,570.84	0.00	0.00	566,570.84
1246 7	004212	000002		ESCALERA EXTEN FV T-IA 24 PRO TOP	3,909.00	0.00	0.00	3,909.00
1246 7	004212	000004		GENERADOR GT90MG1600THAE 9KVA 16 HP EVANS	39,378.29	0.00	0.00	39,378.29
1246 7	004212	000005		PERTIGA DE TRAMO CONECTABLE 32 mm MARCA HETSA	13,803.97	0.00	0.00	13,803.97
1246 7	004212	000006		ROTOMARTILLO SDS 15-16	4,100.00	0.00	0.00	4,100.00
1246 7	004212	000007		PONCHADORA HIDRAULICA EP-30 HUSKIE 5 AL 500 MCM	42,920.00	0.00	0.00	42,920.00
1246 7	004212	000009		CAMION GRUA DE CANASTILLA FORD 1999 MOD.F450 S:1FDXF46S3EXEA372 43	450,000.01	0.00	0.00	450,000.01
1246 7	004212	000010		MINIESMERILADORA 4-1/2" MAKITA	1,434.32	0.00	0.00	1,434.32
1246 7	004212	000011		PISTOLA IMP IR231C 1/2 8000RPM 25-350LB	2,791.82	0.00	0.00	2,791.82
1246 7	004212	000012		SOLDADOR ELITE ARC180 110/220V 180AMP	8,233.43	0.00	0.00	8,233.43
1246 7	004214			MAQUINARIA PESADA	2,523.00	0.00	0.00	2,523.00

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			NUMERO		REFERENCIA			
1246 7	004214	000013		PISTOLA PARA GRASA ALTA PRESION	2,523.00	0.00	0.00	2,523.00
1246 7	004220			DPTO.DE PARQUES Y JARDINES	1,226,609.12	299,264.44	0.00	1,525,873.56
1246 7	004220	000002		ESCALERA TIJERA TS-10 3.05 MTS	1,460.00	0.00	0.00	1,460.00
1246 7	004220	000011		ESCALERA TIJERA CON EXT.GRANDE	798.00	0.00	0.00	798.00
1246 7	004220	000024		CARRETILLA TRUPER CAT-50ND REF	493.00	0.00	0.00	493.00
1246 7	004220	000025		ESCALERA TIJERA 9 ESCALON 3.05	1,285.67	0.00	0.00	1,285.67
1246 7	004220	000039		FERTILIZADORA JAS 600	699.99	0.00	0.00	699.99
1246 7	004220	000040		GATO MECANICO 4000 LBS P/REMOL	441.00	0.00	0.00	441.00
1246 7	004220	000041		ASPERSORA MANUAL 501 IMPALA	1,302.00	0.00	0.00	1,302.00
1246 7	004220	000042		CARRETILLA SURTEK CT504	640.00	0.00	0.00	640.00
1246 7	004220	000046		CARRETILLA SUPER HONDA 6 PIES	757.50	0.00	0.00	757.50
1246 7	004220	000063		PODADORA s:MZCG-8899239	9,397.00	0.00	0.00	9,397.00
1246 7	004220	000066		TRACTOR PODADOR B&S 22HP s:091713A049325	38,000.00	0.00	0.00	38,000.00
1246 7	004220	000067		MOTOSIERRA STIHL MS310 25" 11272000285	7,100.00	0.00	0.00	7,100.00
1246 7	004220	000068		ESMERIL DE BANCO 8" .75HP 10938	1,510.00	0.00	0.00	1,510.00
1246 7	004220	000070		TRACTOR 21.0 s:091713D027846 MOD.917.288517	26,799.30	0.00	0.00	26,799.30
1246 7	004220	000074		MOTOSIERRA 435-1 HUSQVARNA s:FN20124801624	4,801.00	0.00	0.00	4,801.00
1246 7	004220	000085		MOTOSIERRA MS 170 BARRA 16" MINY 11302000249 STIHL S:809665741	3,371.00	0.00	0.00	3,371.00
1246 7	004220	000086		MOTOSIERRA MS 170 BARRA 16" MINY 11302000249 STIHL S:809665719	3,371.00	0.00	0.00	3,371.00
1246 7	004220	000088		PODADORA HRR216 K9-PKMA DESCARGA BOLSA TRASERA HONDA S:MZCG-9825352	10,078.00	0.00	0.00	10,078.00
1246 7	004220	000089		ESCALERA TIJERA 11 ESC C-2213 3.36M	2,528.43	0.00	0.00	2,528.43
1246 7	004220	000090		ESCALERA TIJERA 11 ESC C-2213 3.36 M	2,528.43	0.00	0.00	2,528.43
1246 7	004220	000091		ESCALERA TIJERA 11 ESC C-2213 3.36M	2,528.43	0.00	0.00	2,528.43
1246 7	004220	000092		ESCALERA TIJERA 11 ESC C-2213 3.36M	2,528.43	0.00	0.00	2,528.43
1246 7	004220	000093		MOTOSIERRA MS250 20R	5,111.47	0.00	0.00	5,111.47
1246 7	004220	000100		TRACTOR JARDINERO JOHN DEERE MOD D140s:1GXD140AJHH810754	63,300.00	0.00	0.00	63,300.00
1246 7	004220	000101		MOTOSIERRA MS170-16"R STIHL 1130 200 0249	2,844.53	0.00	0.00	2,844.53
1246 7	004220	000102		MOTOSIERRA MS250 20"R STIHL 1123 200 0658	4,947.02	0.00	0.00	4,947.02
1246 7	004220	000103		TRACTOR CORTACEPED JONH DEERE s:1GXD125ACHH812566	54,500.00	0.00	0.00	54,500.00
1246 7	004220	000105		MOTOBOMBA WL30XH-DR- HONDA	5,691.00	0.00	0.00	5,691.00
1246 7	004220	000106		TRAMPA DE PELO POLIPROPILENO REFORZADO 6"	51,794.00	0.00	0.00	51,794.00
1246 7	004220	000107		TANQUE BOBINADO DE FIBRA DE VIDRIO MARCA:AQUOR	208,709.52	0.00	0.00	208,709.52
1246 7	004220	000108		MOTOBOMBA 10HP 220-440 VOLTS 3 FASES	47,919.60	0.00	0.00	47,919.60
1246 7	004220	000109		BOMBA CENT.ELEC IND 2HP 2"X2" MT2ME200 EVANS	6,670.00	0.00	0.00	6,670.00
1246 7	004220	000110		PISTOLA DE GRAVEDAD VASO DE ALUMINIO MOD 352	524.99	0.00	0.00	524.99
1246 7	004220	000113		MOTOSIERRA MS 170 BARRA 16" MINY 1130 200 0420 STIHL	3,058.00	0.00	0.00	3,058.00
1246 7	004220	000114		DESMALEZADORA FS-85	6,822.31	0.00	0.00	6,822.31
1246 7	004220	000115		PODADORA EVANS PE22MG0675BS75BSBP	8,551.44	0.00	0.00	8,551.44
1246 7	004220	000116		PODADORA HRR216K10-PKMA s:MZCG-1203988	9,896.00	0.00	0.00	9,896.00
1246 7	004220	000117		DESBROZADORA UMK435T-UEDT 1.6HP C/SOPORTE s:HAAT-2073957GCAMT-5046591	9,512.00	0.00	0.00	9,512.00
1246 7	004220	000118		DESBROZADORA UMK435T-UEDT 1.6HP C/SOPORTE s:HAAT-2073968GCAMT-5046602	9,512.00	0.00	0.00	9,512.00

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CTA.	FECHA	TIPO	NOMBRE	CONCEPTO	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
			NUMERO		REFERENCIA			
1246	7	004220	000119	STIHL 1130 200 0249 MS170-16"R	2,944.14	0.00	0.00	2,944.14
				MOTOSIERRA				
1246	7	004220	000120	STIHL 1130 200 0249 MS170-16"R	2,944.14	0.00	0.00	2,944.14
				MOTOSIERRA				
1246	7	004220	000121	STIHL 1123 200 0778 MS250-18"R	4,928.51	0.00	0.00	4,928.51
				MOTOSIERRA				
1246	7	004220	000122	DESBROZADORA RECTA 35CC	6,322.00	0.00	0.00	6,322.00
				MARSHAL s:20171204020				
1246	7	004220	000123	DESBROZADORA RECTA 35CC	6,322.00	0.00	0.00	6,322.00
				MARSHAL s:20171204021				
1246	7	004220	000124	SOPLADORA GASOLINA STIHL	4,742.79	0.00	0.00	4,742.79
				42410111732				
1246	7	004220	000125	DESNALAZADORA FS38 STIHL	2,511.72	0.00	0.00	2,511.72
				41400112377				
1246	7	004220	000126	CORTASETO HS 45 600/MM 24" STIHL	5,303.00	0.00	0.00	5,303.00
1246	7	004220	000127	DESBROZADORA UMK435T-UEDT	8,750.00	0.00	0.00	8,750.00
				1.6HP C/SOPORTE				
1246	7	004220	000128	DESBROZADORA UMK435T-UEDT	8,750.00	0.00	0.00	8,750.00
				1.6HP C/SOPORTE				
1246	7	004220	000129	DESBROZADORA UMK435T-UEDT	8,348.00	0.00	0.00	8,348.00
				1.6HP C/SOPORTE				
1246	7	004220	000130	DESBROZADORA UMK435T-UEDT	8,348.00	0.00	0.00	8,348.00
				1.6HP C/SOPORTE				
1246	7	004220	000131	PODADORA HRS216K6-PKMA	8,616.48	0.00	0.00	8,616.48
				DESCARGA LATERAL S/BOLSA HONDA				
1246	7	004220	000132	FILTRO DE ARENA DE FIBRA DE	67,300.42	0.00	0.00	67,300.42
				VIDRIO 55", 4 BAR, BRIDA LATERAL 2"				
1246	7	004220	000133	FILTRO DE ARENA DE FIBRA DE	67,300.42	0.00	0.00	67,300.42
				VIDRIO 55", 4 BAR, BRIDA LATERAL 2"				
1246	7	004220	000134	DESBROZADORA UMK435T-UEDT	9,984.12	0.00	0.00	9,984.12
				1.6HP C/SOPORTE DE MA, CAB.NYN				
				DIS HONDA				
1246	7	004220	000135	DESBROZADORA UMK435T-UEDT	9,984.12	0.00	0.00	9,984.12
				1.6HP C/SOPORTE DE MA, CAB.NYN				
				DIS HONDA				
1246	7	004220	000136	DESBROZADORA UMK435T-UEDT	9,984.12	0.00	0.00	9,984.12
				1.6HP C/SOPORTE DE MA, CAB.NYN				
				DIS HONDA				
1246	7	004220	000137	DESBROZADORA UMK435T-UEDT	9,984.12	0.00	0.00	9,984.12
				1.6HP C/SOPORTE DE MA, CAB.NYN				
				DIS HONDA				
1246	7	004220	000138	MOTOSIERRA STIHL 1130 200 0249	3,313.07	0.00	0.00	3,313.07
				MS170-16"R				
1246	7	004220	000139	MOTOSIERRA STIHL 1123 200 0778	5,544.09	0.00	0.00	5,544.09
				MS250 18"R				
1246	7	004220	000140	ESCALERA TRUPER TIJERA 4	826.20	0.00	0.00	826.20
				ESCALONES				
1246	7	004220	000141	PODADORA HONDA HRN216-PKM CON	12,352.84	0.00	0.00	12,352.84
				BOLSA TRASERA				
1246	7	004220	000142	CORTASETO HS 45 600/MM 24" STIHL	5,471.87	0.00	0.00	5,471.87
1246	7	004220	000143	DESBROZADORA UMK435T-UEDT	9,767.00	0.00	0.00	9,767.00
				1.6HP C/SOPORTE DE MA.CAB NYN				
				DIS 3DTES HONDA				
1246	7	004220	000144	DESBROZADORA UMK435T-UEDT	9,767.00	0.00	0.00	9,767.00
				1.6HP C/SOPORTE DE MA.CAB NYN				
				DIS 3DTES HONDA				
1246	7	004220	000145	DESBROZADORA UMK435T-UEDT	9,767.00	0.00	0.00	9,767.00
				1.6HP C/SOPORTE DE MA.CAB NYN				
				DIS 3DTES HONDA				
1246	7	004220	000146	DESBROZADORA UMK435T-UEDT	9,767.00	0.00	0.00	9,767.00
				1.6HP C/SOPORTE DE MA.CAB NYN				
				DIS 3DTES HONDA				
1246	7	004220	000147	TANQUE HIDRO 50L EQTH-050HE	1,929.76	0.00	0.00	1,929.76
				EVANS				
1246	7	004220	000148	PODADORA HRN216 - PKM CON	13,493.12	0.00	0.00	13,493.12
				BOLSA TRASERA 5.7HP				
1246	7	004220	000149	SOPLADORA DE MOCHILA BR 450 C-EF	15,400.00	0.00	0.00	15,400.00
				4244 011 1632 STIHL				
1246	7	004220	000150	MOTOSIERRA STIHL 1123 200 00778	5,454.06	0.00	0.00	5,454.06
				MS250 18"R				
1246	7	004220	000151	MOTOSIERRA STIHL 1135 200 0506	10,254.55	0.00	0.00	10,254.55
				MS361 25"R				
1246	7	004220	000152	SOPLADORA DE MOCHILA BR 420	8,745.00	0.00	0.00	8,745.00
				STIHL				

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CTA.	FECHA	TIPO	NOMBRE	CONCEPTO	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
			NUMERO		REFERENCIA			
1246 7	004220	000153		MOTOSIERRA STIHL 1135 200 05606 MS361 25"R	9,595.02	0.00	0.00	9,595.02
1246 7	004220	000154		CHIPEADORA TRITURADORA 4" C/MOTOR ZIP STAR 20 HP DE TIRON 613001 SWISSMEX	103,200.00	0.00	0.00	103,200.00
1246 7	004220	000155		GATO MECANICO RAM PALANCA AL LADO 7,000 LBS NEGRO REMOLQUES	1,980.00	0.00	0.00	1,980.00
1246 7	004220	000156		DESBROZADORA UMK450T-UEMT SOPORTE MANUBRIO CABEZAL	11,599.00	0.00	0.00	11,599.00
1246 7	004220	000157		NYLON DISCO 3 DIENTES HONDA DESBROZADORA UMK450T-UEMT SOPORTE MANUBRIO CABEZAL	11,599.00	0.00	0.00	11,599.00
1246 7	004220	000158		NYLON DISCO 3 DIENTES HONDA SOPLADOR BG-56 STIHL 4241 011 1749	4,372.56	0.00	0.00	4,372.56
1246 7	004220	000159		ESCALERA TIJERA 11 ESC CUPRUM 3.36MT C-2213-12N	3,209.32	0.00	0.00	3,209.32
1246 7	004220	000160		ESCALERA TIJERA TRUPER 7 ESCALONES	2,041.45	0.00	0.00	2,041.45
1246 7	004220	000161		ESCALERA TIJERA 9 PELDAÑOS TRUPER (PANTEONES)	2,595.00	0.00	0.00	2,595.00
1246 7	004220	000162		CAÑON PARA RIEGO 1 1/2" AB-CR150 EVANS	1,079.00	0.00	0.00	1,079.00
1246 7	004220	000163		CAÑON PARA RIEGO 1 1/2" AB-CR150 EVANS	1,079.00	0.00	0.00	1,079.00
1246 7	004220	000164		CAÑON PARA RIEGO 1 1/2" AB-CR150 EVANS	1,079.00	0.00	0.00	1,079.00
1246 7	004220	000165		DESBROZADORA HONDA UMK435T-UEDT 1.6HP C/SOPORTE DE MA, CAB. NYN DIS 3DTES	11,165.00	0.00	0.00	11,165.00
1246 7	004220	000166		CORTASETOS STIHL HS 45 600/MM 24"	5,032.32	0.00	0.00	5,032.32
1246 7	004220	000167		MOTOSIERRA STIHL MS 210 BARRA 16" PASO 1.3MINY 11232000797	4,538.93	0.00	0.00	4,538.93
1246 7	004220	000168		MOTOSIERRA STIHL MS 170 BARRA 14" MINY 11302000498	3,595.00	0.00	0.00	3,595.00
1246 7	004220	000169		ESCALERA TIJERA 7 ESCALONES Y BANDEJA EST-27 10337 TRUPER	2,600.00	0.00	0.00	2,600.00
1246 7	004220	000170		ASPIERSORA MANUAL CAÑERA 18 LTS AMA SWISSMEX 082010	1,325.00	0.00	0.00	1,325.00
1246 7	004220	000171		ASPIERSORA MANUAL CAÑERA 18 LTS AMA SWISSMEX 082010	1,300.00	0.00	0.00	1,300.00
1246 7	004220	000172		DESBROZADORA UMK435T-UEDT 1.6HP C/SOPORTE DE MA, CAB. NYN DIS 3DTES HONDA	11,164.74	0.00	0.00	11,164.74
1246 7	004220	000173		CORTASETOS STIHL HS 45 600/MM 24"	5,038.82	0.00	0.00	5,038.82
1246 7	004220	000174		CUERVO CARRETILLA 6" R/NEUM REF SUB-HONDA	1,602.42	0.00	0.00	1,602.42
1246 7	004220	000175		DESBROZADORA UMK450T-UEMT HONDA s:GY2-GCAMT-7204507	13,901.82	0.00	0.00	13,901.82
1246 7	004220	000176		DESBROZADORA UMK450T-UEMT HONDA s:GY4-GCCFT-1132658	13,901.82	0.00	0.00	13,901.82
1246 7	004220	000177		ASPIERSORA MOCHILA 15 LTS COSMOS15* SWISSMEX	1,012.18	0.00	0.00	1,012.18
1246 7	004220	000178		TRACTOR TOYAMA MOD. 13AJ77KT345 46"s:1J079B10376 Motor POWER MORE 4Q78 HUTWIN 22HP/679CC	0.00	67,842.99	0.00	67,842.99
	EC-	49	18/ene./2023	011812 Tractor toyama modelo 13AJ77KT345 46" / Comité de adquisiciones 5 ordinaria celebrada el día 17 de enero Parques y Jardines		67,842.99	0.00	
1246 7	004220	000179		TRACTOR TOYAMA MOD. 13AJ77KT345 46"s:1J089B10105 Motor POWER MORE 4Q78 HUTWIN 22HP/679CC	0.00	67,843.00	0.00	67,843.00
	EC-	49	18/ene./2023	011812 Tractor toyama modelo 13AJ77KT345 46" / Comité de adquisiciones 5 ordinaria celebrada el día 17 de enero Parques y Jardines		67,843.00	0.00	
1246 7	004220	000180		CILINDRO PARA GAS 9KG (10KG)	0.00	1,480.00	0.00	1,480.00
	DD-	122	17/feb./2023	012413 1 Cilindro para gas 9KG / Cuadrilla de plomeria Parques y Jardines		1,480.00	0.00	
1246 7	004220	000181		MOTOSIERRA MS250 ROLLOMATIC 20" 11232000782 STIHL s:829766463	0.00	5,385.00	0.00	5,385.00

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CTA.	FECHA	TIPO	NOMBRE	CONCEPTO	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
			NUMERO		REFERENCIA			
	DD-	97	17/mar./2023	012939 1 Motosierra MS250 Rollomatic 20", 1123 200 0782 antes 1123 2/Parques y Jardines		5,385.00	0.00	
1246 7 004220 000182				CORTASETOS HS 45 600/MM 24"s:8 31 545 460	0.00	5,235.65	0.00	5,235.65
	DD-	169	24/mar./2023	013622 1 STIHL Cortasetos HS / Parques y Jardines		5,235.65	0.00	
1246 7 004220 000183				DESBROZADORA UMK435T-UEDT 1.6HP C/SOPORTE DE MA, CAB. NYN DIS 3DTES HONDA	0.00	11,902.00	0.00	11,902.00
	DD-	301	31/mar./2023	014106 Desbrazadora UMK435T-UEDT 1.6 HP C/Soporte de MA, CAB N / Parques y Jardines		11,902.00	0.00	
1246 7 004220 000184				DESBROZADORA UMK435T-UEDT 1.6HP C/SOPORTE DE MA, CAB. NYN DIS 3DTES HONDA	0.00	11,902.00	0.00	11,902.00
	DD-	301	31/mar./2023	014106 Desbrazadora UMK435T-UEDT 1.6 HP C/Soporte de MA, CAB N / Parques y Jardines		11,902.00	0.00	
1246 7 004220 000185				DESBROZADORA UMK435T-UEDT 1.6HP C/SOPORTE DE MA, CAB. NYN DIS 3DTES HONDA	0.00	11,902.00	0.00	11,902.00
	DD-	301	31/mar./2023	014106 Desbrazadora UMK435T-UEDT 1.6 HP C/Soporte de MA, CAB N / Parques y Jardines		11,902.00	0.00	
1246 7 004220 000186				DESVARADORA CORTADORA ROTATIVA 1.80MTS 653.060 SWISSMEX	0.00	52,881.00	0.00	52,881.00
	DD-	300	31/mar./2023	013893 1 Desvaradora cortadora rotativa 1.80 Mts / Parques y Jardines		52,881.00	0.00	
1246 7 004220 000187				MOTOSIERRA STIHL MS 191 T 019T ESPADA 14" s:536902039	0.00	9,442.35	0.00	9,442.35
	DD-	135	18/may./2023	015378 1 Stihl Motosierra Stihl ms192t 019t espada 14' /Parques y Jardines		9,442.35	0.00	
1246 7 004220 000188				DESBROZADORA UMK435T-UEDT 1.6 HP S/SOPORTE DE MA CAB. NYN DIS 3DTES HONDA s:HAAT2369988	0.00	11,902.00	0.00	11,902.00
	DD-	91	15/jun./2023	015591 1 Desbrazadora UMK435 -UEDT 1.6 HP C/Soporte de MA Cab/Parques y Jardines		11,902.00	0.00	
1246 7 004220 000189				DESBROZADORA UMK435T-UEDT 1.6 HP S/SOPORTE DE MA CAB. NYN DIS 3DTES HONDA s:HAAT2369989	0.00	11,902.00	0.00	11,902.00
	DD-	91	15/jun./2023	015591 1 Desbrazadora UMK435 -UEDT 1.6 HP C/Soporte de MA Cab/Parques y Jardines		11,902.00	0.00	
1246 7 004220 000190				DESBROZADORA UMK450T-UEMT SOPORTE MANUBRIO CABEZAL NYLON DISCO 3 DIENTES HONDA	0.00	8,104.40	0.00	8,104.40
	DD-	235	31/jul./2023	018197 1 Desbrozadora - Parques y jardines		8,104.40	0.00	
1246 7 004220 000191				DESBROZADORA UMK450T-UEMT SOPORTE MANUBRIO CABEZAL NYLON DISCO 3 DIENTES HONDA	0.00	8,104.40	0.00	8,104.40
	DD-	235	31/jul./2023	018197 1 Desbrozadora - Parques y jardines		8,104.40	0.00	
1246 7 004220 000192				DESBROZADORA UMR435-LEDT TIPO MOCHILA S/SOPORTE HONDA s:GCAMT-7328267	0.00	8,200.00	0.00	8,200.00
	DD-	280	31/ago./2023	019342 1 Desbrazadora UMR435 LEDT Tipo mochila / Parques y Jardines		8,200.00	0.00	
1246 7 004220 000193				CORTASETOS HS45 600/MM 24" STIHL 8-29-926-823	0.00	5,235.65	0.00	5,235.65

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CTA.	NOMBRE	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
FECHA	TIPO	NUMERO	CONCEPTO	REFERENCIA	
DD-	165	22/sep./2023	020573 1 Stihl Cortasetos HS45 600/MM 24" / Parques y Jardines	5,235.65	0.00
1246 7 004230			TALLER MUNICIPAL	386,583.61	41,431.26
1246 7 004230 000003			TANQUE DOMESTICO CAP.500 LTS	6,614.00	0.00
1246 7 004230 000006			LLAVE STILSON 24"	412.85	0.00
1246 7 004230 000016			REHILETE MARCA MAKITA	1,250.00	0.00
1246 7 004230 000017			SOPLETE CORTADOR 90 G SC-230-3	1,239.47	0.00
1246 7 004230 000026			ESMERILADORA MAKITA 9067-L	1,886.98	0.00
1246 7 004230 000028			LLAVE STILSON #36	1,897.60	0.00
1246 7 004230 000031			MULTIMETRO DIG.STANDAR 16-50	770.50	0.00
1246 7 004230 000035			GARRUCHA D/CADENA 3 TON COHESA	1,516.85	0.00
1246 7 004230 000037			PRENSA VALVULAS SURTEK 107224	773.82	0.00
1246 7 004230 000041			GRUA HIDRAULICA P/MOTOR 2 TONS	3,447.01	0.00
1246 7 004230 000043			PISTOLA DE IMPACTO 1"BAST.6"	9,933.77	0.00
1246 7 004230 000045			SIERRA CALADORA PENDULAR 600W	4,200.00	0.00
1246 7 004230 000046			SOLDADORA INFRA TH 250CA	4,500.01	0.00
1246 7 004230 000050			ESMERIL DE BANCO 8"ED-8-385 M	1,218.00	0.00
1246 7 004230 000051			GATO HCO.DE BOTELLA GH-12 TONS	819.00	0.00
1246 7 004230 000053			JGO.36 CUADRO 3/8"JD-3/8X36MP.	853.64	0.00
1246 7 004230 000055			REGUILETE DE AIRE INYELSON	1,594.95	0.00
1246 7 004230 000056			CORTADORA DE LAM.CIZALLA MAKIT	5,040.00	0.00
1246 7 004230 000057			ROTOMARTILLO 1/2" TRUPER 810W	1,260.00	0.00
1246 7 004230 000058			REGULADOR SH-1310 PARA OXIGENO	2,012.61	0.00
1246 7 004230 000060			CARG.BAT./ARRANC.Y PROV.MIKELS	2,696.98	0.00
1246 7 004230 000066			TALADRO PERCUTOR HP2050 MAKITA	2,300.00	0.00
1246 7 004230 000071			MAQ.SOLDADORA INFRA MI-250 L	14,956.01	0.00
1246 7 004230 000076			ESMERILADORA 9"2200W s:0807S74	2,488.20	0.00
1246 7 004230 000077			GATO DE TRANSMISION 1 TON MIKEL ST-4200	12,600.00	0.00
1246 7 004230 000078			PULIDORA/LIJADORA 7"Y9"V.V.3000 RPM DE WALT	4,028.00	0.00
1246 7 004230 000079			LLAVE NEUMATICA DE IMPACTO 1/2IMP.DOBLE	3,062.40	0.00
1246 7 004230 000085			TORNILLO BANCO #8 TC2538 TOOLCRAFT	2,512.00	0.00
1246 7 004230 000087			Maquina para soldar Portatil	75,000.00	0.00
1246 7 004230 000088			COMPRESIMETRO	3,011.65	0.00
1246 7 004230 000091			ROTOMARTILLO DE 1/2	1,705.00	0.00
1246 7 004230 000092			TORQUIMETRO 1/2"25-250 PIE-LB	3,286.28	0.00
1246 7 004230 000093			GATO HIDRAULICO 3 TONELADAS	800.00	0.00
1246 7 004230 000094			GATO HIDRAULICO 3 TONELADAS	948.00	0.00
1246 7 004230 000095			MATRACA NEUMATICA ENTR.3/8	880.00	0.00
1246 7 004230 000097			GATO DE PATIN DE 3 TONELADAS	3,100.00	0.00
1246 7 004230 000099			COMPRESOR E055ME100-070 1E	4,696.00	0.00
1246 7 004230 000100			TRACTOR PODAD.S:080716ZD78962	39,800.00	0.00
1246 7 004230 000101			ESMERILADORA MAKITA 9554HN 4 710 W S/S	1,450.00	0.00
1246 7 004230 000105			GATO GH-20 HIDRAULICO DE BOTELLA 20 TONS. MIKELS	2,199.00	0.00
1246 7 004230 000106			GATO GH-30 HIDRAULICO BOTELLA 30 TONS. MIKELS	3,817.00	0.00
1246 7 004230 000107			ESCALERA EXTENSION ALUMINIO CUPRUM	1,883.12	0.00
1246 7 004230 000108			CORTADORA METAL 14 3800RPM	3,009.52	0.00
1246 7 004230 000109			CORTADORA METAL 14 3800RPM	3,009.52	0.00
1246 7 004230 000112			ROTOMARTILLO 2 VELOCIDADES MAKITA 3/4 HP2050	3,200.00	0.00
1246 7 004230 000113			PISTOLA IMP IR285B-6 1"5000RPM	11,063.22	0.00

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AUXILIARES Y MAYOR DE ENERO A DICIEMBRE DE 2023

CTA.		NOMBRE		SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
FECHA	TIPO	NUMERO	CONCEPTO	REFERENCIA			
1246 7 004230 000115			PISTOLA IMP IR231C 1/2 8000RPM 25-350LB	2,791.82	0.00	0.00	2,791.82
1246 7 004230 000116			MOTOR-TOOL 1/4 HD 20000 RPMLAK4	819.39	0.00	0.00	819.39
1246 7 004230 000117			GATO HID BOTELLA MKLS 50 TON GH-50	5,483.32	0.00	0.00	5,483.32
1246 7 004230 000118			GATO HID BOTELLA MKLS 32 TON GH-32	4,926.98	0.00	0.00	4,926.98
1246 7 004230 000119			GATO HID BOTELLA MKLS 20 TON GH-20CH	2,213.28	0.00	0.00	2,213.28
1246 7 004230 000120			CARGADOR BAT C/ARRANC MIKEL S2/35/200A	4,510.43	0.00	0.00	4,510.43
1246 7 004230 000121			MAKITA ROTOMARTILLO 5/8" HP1630	1,261.00	0.00	0.00	1,261.00
1246 7 004230 000122			MINIESMERILADORA 4-1/2"MAKITA	1,454.43	0.00	0.00	1,454.43
1246 7 004230 000124			COMBO ROTOMARTILLO 20 V +LLAVE DE IM.	4,679.00	0.00	0.00	4,679.00
1246 7 004230 000125			SOLDADOR ARC220 110/220V ELITE s:SI9220DV	9,632.14	0.00	0.00	9,632.14
1246 7 004230 000126			ESCALERA CONVERTIBLE TIPO II 13 ESCALONES TOOLCRAFT	2,260.00	0.00	0.00	2,260.00
1246 7 004230 000127			MINI PULIDORA 4.5"0850W 10KR 2.05KG MAKITA	1,295.00	0.00	0.00	1,295.00
1246 7 004230 000128			MINI ESMERILADORA ANGULAR 4.1/2" MAKITA 840W 10000RPMM M14	1,425.00	0.00	0.00	1,425.00
1246 7 004230 000129			ROTOMARTILLO 1/2" GSB550 RE BOSCH	1,295.00	0.00	0.00	1,295.00
1246 7 004230 000130			GATO PATIN 3 TONS EXTRA REFORZMIKELS G489-27431	3,965.81	0.00	0.00	3,965.81
1246 7 004230 000131			GRACERA NEUMATICA 30KG MIKELS CEN-30 27112900	11,957.98	0.00	0.00	11,957.98
1246 7 004230 000132			MINI ESMERILADORA ANGULAR 4.1/2" 840W 10000 RPM M14 (MAKITA)	1,478.00	0.00	0.00	1,478.00
1246 7 004230 000133			MINI ESMERILADORA ANGULAR 4.1/2" 840W 10000 RPM M14 (MAKITA)	1,478.00	0.00	0.00	1,478.00
1246 7 004230 000134			GATO HID NEUM BOTELLA MKLS20TON GN-20	3,744.59	0.00	0.00	3,744.59
1246 7 004230 000135			GATO HID BOTELLA VMR AZUL GTV-20 20TON	893.90	0.00	0.00	893.90
1246 7 004230 000136			HIDROLAVADORA EVANS DE 5HP	15,000.00	0.00	0.00	15,000.00
1246 7 004230 000137			PLANCHA SELLOMATIC RAN-3	1,930.24	0.00	0.00	1,930.24
1246 7 004230 000138			VIBROGRABADOR DREMEL290 7200 GPM	615.99	0.00	0.00	615.99
1246 7 004230 000139			MINIESMERILADORA 4-1/2" MAKITA	1,458.60	0.00	0.00	1,458.60
1246 7 004230 000140			MINIESMERILADORA 4-1/2" MAKITA	1,458.60	0.00	0.00	1,458.60
1246 7 004230 000141			HIDROLAVADORA RE-90 STIHL 49510124502	2,846.11	0.00	0.00	2,846.11
1246 7 004230 000142			GATO HIDRAULICO MIKELS 20 TONS	3,256.35	0.00	0.00	3,256.35
1246 7 004230 000143			GATO HIDRAULICO MIKELS 20 TONS	3,256.35	0.00	0.00	3,256.35
1246 7 004230 000144			MAKITA ROTOMARTILLO 5/8" HP1630 MAKITA	1,644.58	0.00	0.00	1,644.58
1246 7 004230 000145			GATO PATIN 3 TONS EXTRA REFORZADO MIKELS G489-27431	5,684.00	0.00	0.00	5,684.00
1246 7 004230 000147			JUEGO DE MULTIME (MULTIMETRO CON MANOMETRO)	2,190.00	0.00	0.00	2,190.00
1246 7 004230 000148			JGO COMBO ROTO HD555/MINI G720 BD	3,000.00	0.00	0.00	3,000.00
1246 7 004230 000149			COMPRESOR E040ME050-040 LUB 1 ETAPA 1/2HP 40LTS	6,566.03	0.00	0.00	6,566.03
1246 7 004230 000150			MULTIMETRO DIGITAL	893.20	0.00	0.00	893.20
1246 7 004230 000151			ROTOMARTILLO SDS HR2475 MAKITA s:897798A6	4,999.00	0.00	0.00	4,999.00
1246 7 004230 000152			ESMERILADORA MAKITA 9 PULG GA9020 s:55831	5,476.53	0.00	0.00	5,476.53
1246 7 004230 000154			TALADRO ESPADA 1/2 BOSCH GMB1600RE s:226000240 50W 630RPM	0.00	4,600.00	0.00	4,600.00
DD-	21	07/mar./2023	013128 1 Taladro espada 1/2 850 w Bosch / Soldadores Taller Municipal		4,600.00	0.00	
1246 7 004230 000155			PLANCHA P/CAMARAS Y PIVOTES	0.00	2,630.88	0.00	2,630.88
DD-	271	28/feb./2023	013072 1 Plancha P/ Camara Y Pibotes / Area de llanteros de taller Municipal		2,630.88	0.00	

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AUXILIARES Y MAYOR DE ENERO A DICIEMBRE DE 2023

CTA.	FECHA	TIPO	NOMBRE	CONCEPTO	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
			NUMERO		REFERENCIA			
1246 7	004230	000156		PISTOLA IMP.NEUMATI. 1/2" WURTH	0.00	5,481.00	0.00	5,481.00
	DD-	266	28/feb./2023	013129 1 Pistola imp. neumati 1/2 wurth / Mecanicos Taller Municipal		5,481.00	0.00	
1246 7	004230	000157		CORTADORA 2414NB DE METAL 14" 15A 200N MAKITA s:2414NB-02301966	0.00	4,200.00	0.00	4,200.00
	DD-	107	16/may./2023	015340 1 Cortadora 2414 NB De metal 14" Makita /Soldadores Taller Municipal		4,200.00	0.00	
1246 7	004230	000158		COMPRESOR HORIZONTAL 50L, 3-1/2 HP, 127V, COMP-50LT, 15007 TRUPER	0.00	3,936.00	0.00	3,936.00
	DD-	170	22/jun./2023	017402 1 Compresor de aire horizontal de 50 lts - Taller de soldadura		3,936.00	0.00	
1246 7	004230	000159		HIDROBOMBA ELECTRICA 16LPM EVANS SERIE: DBD1814C 221126463	0.00	11,500.00	0.00	11,500.00
	DD-	275	31/ago./2023	019508 1 Hidrobomba electrica 16 LPM / Lavadores Taller Municipal		11,500.00	0.00	
1246 7	004230	000160		GATO HIDRAULICO P/PLUMA 1.5TONS MIKELS	0.00	3,111.70	0.00	3,111.70
	DD-	227	30/ago./2023	019090 1 Gato hidraulico P/Pluma 1.5 Ton / Mecanicos de Taller Municipal		3,111.70	0.00	
1246 7	004230	000161		MINIESMERIL 4-1/2" DEWALT DWE4 020	0.00	1,990.56	0.00	1,990.56
	DD-	241	28/sep./2023	020808 1 Miniesmeril 4- 1/2 DEWALT DWE4/ Soldadores Taller Municipal		1,990.56	0.00	
1246 7	004230	000162		SOLD.INVERT.LCD 120-220V,160AM IE9200/160LCD GLADIADOR	0.00	3,981.12	0.00	3,981.12
	DD-	143	25/oct./2023	021597 1 Soldadora Invert. LCD 120-220V, 160 AM - Taller de soldadura Taller municipal		3,981.12	0.00	
1246 7	004240			DPTO. DE MAQUINARIA PESADA	45,546.27	5,684.00	0.00	51,230.27
1246 7	004240	000001		JGO.LLAVES COMB.14 PZAS.STD	1,900.00	0.00	0.00	1,900.00
1246 7	004240	000002		PISTOLA IMPACTO DE 1/2 IR-131K	2,431.10	0.00	0.00	2,431.10
1246 7	004240	000004		LLAVE ESPAÑOLA DE 1 1/8" 3060	648.60	0.00	0.00	648.60
1246 7	004240	000007		MOTOBOMBA WB30 DR	4,400.00	0.00	0.00	4,400.00
1246 7	004240	000008		LLAVE STILSON HIERRO MALEA 24"	1,013.17	0.00	0.00	1,013.17
1246 7	004240	000009		MOTOBOMBA WB30 DR	4,400.00	0.00	0.00	4,400.00
1246 7	004240	000010		MOTOBOMBA WB30 DR	4,400.00	0.00	0.00	4,400.00
1246 7	004240	000012		Pistola de Impacto 3/4	5,353.40	0.00	0.00	5,353.40
1246 7	004240	000014		GENERADOR 9.5KW 18HP TH G95MG1800THW EVANS	21,000.00	0.00	0.00	21,000.00
1246 7	004240	000015		PISTOLA IMPACT IR-231C CLASSIC INGERSOLL27131500	0.00	5,684.00	0.00	5,684.00
	DD-	133	21/jul./2023	017834 1 Pistola de impacto de aire de 1/2 - Mecanico de maquinaria Maquinaria y equipo		5,684.00	0.00	
1246 7	004245			ALUMBRADO PUBLICO	2,200.00	0.00	0.00	2,200.00
1246 7	004245	000005		ESCALERA CONVERTIBLE DE ALUMINIO TIPO II	2,200.00	0.00	0.00	2,200.00
1246 7	004250			BARREDORAS Y SERVICIOS	4,643.29	0.00	0.00	4,643.29
1246 7	004250	000006		CARRETILLA CT-50R HONDA AZUL R	720.00	0.00	0.00	720.00
1246 7	004250	000007		ASPIRADORA SE-62 STIHL PARA LIQUIDOS Y SOLIDOS	3,923.29	0.00	0.00	3,923.29
1246 7	004290			DPTO. DE RASTRO MUNICIPAL	10,716.63	50,583.60	0.00	61,300.23
1246 7	004290	000001		SURTEK CARRETILLA REF 6"	1,280.30	0.00	0.00	1,280.30
1246 7	004290	000002		MOTOBOMBA IND ELECTR 3HP EVANS SUPER MT2ME300	9,436.33	0.00	0.00	9,436.33
1246 7	004290	000003		HIDROLAVADORA ALTA PRESION RE-90 s:932002742	0.00	3,371.60	0.00	3,371.60
	DD-	135	18/may./2023	015385 1 Hidrolavadora alta presion RE -90 / Rastro Municipal		3,371.60	0.00	

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CTA.	FECHA	TIPO	NOMBRE	CONCEPTO	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
			NUMERO		REFERENCIA			
1246 7 004290 000004				GB-T304GIE TROLLEYS (GANCHO DE CERDO) GAMBREL DE A INOXIDABLE	0.00	1,740.00	0.00	1,740.00
	DD-	160	19/may./2023	015793 Gambrel para cerdo de acero Inoxidable / Sacrificio de porcinos		1,740.00	0.00	
1246 7 004290 000005				GB-T304GIE TROLLEYS (GANCHO DE CERDO) GAMBREL DE A INOXIDABLE	0.00	1,740.00	0.00	1,740.00
	DD-	160	19/may./2023	015793 Gambrel para cerdo de acero Inoxidable / Sacrificio de porcinos		1,740.00	0.00	
1246 7 004290 000006				GB-T304GIE TROLLEYS (GANCHO DE CERDO) GAMBREL DE A INOXIDABLE	0.00	1,740.00	0.00	1,740.00
	DD-	160	19/may./2023	015793 Gambrel para cerdo de acero Inoxidable / Sacrificio de porcinos		1,740.00	0.00	
1246 7 004290 000007				GB-T304GIE TROLLEYS (GANCHO DE CERDO) GAMBREL DE A INOXIDABLE	0.00	1,740.00	0.00	1,740.00
	DD-	160	19/may./2023	015793 Gambrel para cerdo de acero Inoxidable / Sacrificio de porcinos		1,740.00	0.00	
1246 7 004290 000008				GB-T304GIE TROLLEYS (GANCHO DE CERDO) GAMBREL DE A INOXIDABLE	0.00	1,740.00	0.00	1,740.00
	DD-	160	19/may./2023	015793 Gambrel para cerdo de acero Inoxidable / Sacrificio de porcinos		1,740.00	0.00	
1246 7 004290 000009				GB-T304GIE TROLLEYS (GANCHO DE CERDO) GAMBREL DE A INOXIDABLE	0.00	1,740.00	0.00	1,740.00
	DD-	160	19/may./2023	015793 Gambrel para cerdo de acero Inoxidable / Sacrificio de porcinos		1,740.00	0.00	
1246 7 004290 000010				GB-T304GIE TROLLEYS (GANCHO DE CERDO) GAMBREL DE A INOXIDABLE	0.00	1,740.00	0.00	1,740.00
	DD-	160	19/may./2023	015793 Gambrel para cerdo de acero Inoxidable / Sacrificio de porcinos		1,740.00	0.00	
1246 7 004290 000011				GB-T304GIE TROLLEYS (GANCHO DE CERDO) GAMBREL DE A INOXIDABLE	0.00	1,740.00	0.00	1,740.00
	DD-	160	19/may./2023	015793 Gambrel para cerdo de acero Inoxidable / Sacrificio de porcinos		1,740.00	0.00	
1246 7 004290 000012				GB-T304GIE TROLLEYS (GANCHO DE CERDO) GAMBREL DE A INOXIDABLE	0.00	1,740.00	0.00	1,740.00
	DD-	160	19/may./2023	015793 Gambrel para cerdo de acero Inoxidable / Sacrificio de porcinos		1,740.00	0.00	
1246 7 004290 000013				GB-T304GIE TROLLEYS (GANCHO DE CERDO) GAMBREL DE A INOXIDABLE	0.00	1,740.00	0.00	1,740.00
	DD-	160	19/may./2023	015793 Gambrel para cerdo de acero Inoxidable / Sacrificio de porcinos		1,740.00	0.00	
1246 7 004290 000014				N50304-5 TROLLEYS (GANCHO DE RES) GANCHO DE A INOXIDABLE	0.00	1,490.60	0.00	1,490.60
	DD-	161	19/may./2023	015794 Ganchos de res de acero inoxidable Trolleys / Sacrificio bobino		1,490.60	0.00	
1246 7 004290 000015				N50304-5 TROLLEYS (GANCHO DE RES) GANCHO DE A INOXIDABLE	0.00	1,490.60	0.00	1,490.60
	DD-	161	19/may./2023	015794 Ganchos de res de acero inoxidable Trolleys / Sacrificio bobino		1,490.60	0.00	
1246 7 004290 000016				N50304-5 TROLLEYS (GANCHO DE RES) GANCHO DE A INOXIDABLE	0.00	1,490.60	0.00	1,490.60
	DD-	161	19/may./2023	015794 Ganchos de res de acero inoxidable Trolleys / Sacrificio bobino		1,490.60	0.00	
1246 7 004290 000017				N50304-5 TROLLEYS (GANCHO DE RES) GANCHO DE A INOXIDABLE	0.00	1,490.60	0.00	1,490.60

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CTA.	FECHA	TIPO	NOMBRE	CONCEPTO	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
			NUMERO		REFERENCIA			
	DD-	161	19/may./2023	015794 Ganchos de res de acero inoxidable Trolleys / Sacrificio bobino		1,490.60	0.00	
1246 7 004290 000018				N50304-5 TROLLEYS (GANCHO DE RES) GANCHO DE A INOXIDABLE	0.00	1,490.60	0.00	1,490.60
	DD-	161	19/may./2023	015794 Ganchos de res de acero inoxidable Trolleys / Sacrificio bobino		1,490.60	0.00	
1246 7 004290 000019				N50304-5 TROLLEYS (GANCHO DE RES) GANCHO DE A INOXIDABLE	0.00	1,490.60	0.00	1,490.60
	DD-	161	19/may./2023	015794 Ganchos de res de acero inoxidable Trolleys / Sacrificio bobino		1,490.60	0.00	
1246 7 004290 000020				N50304-5 TROLLEYS (GANCHO DE RES) GANCHO DE A INOXIDABLE	0.00	1,490.60	0.00	1,490.60
	DD-	161	19/may./2023	015794 Ganchos de res de acero inoxidable Trolleys / Sacrificio bobino		1,490.60	0.00	
1246 7 004290 000021				N50304-5 TROLLEYS (GANCHO DE RES) GANCHO DE A INOXIDABLE	0.00	1,490.60	0.00	1,490.60
	DD-	161	19/may./2023	015794 Ganchos de res de acero inoxidable Trolleys / Sacrificio bobino		1,490.60	0.00	
1246 7 004290 000022				N50304-5 TROLLEYS (GANCHO DE RES) GANCHO DE A INOXIDABLE	0.00	1,490.60	0.00	1,490.60
	DD-	161	19/may./2023	015794 Ganchos de res de acero inoxidable Trolleys / Sacrificio bobino		1,490.60	0.00	
1246 7 004290 000023				N50304-5 TROLLEYS (GANCHO DE RES) GANCHO DE A INOXIDABLE	0.00	1,490.60	0.00	1,490.60
	DD-	161	19/may./2023	015794 Ganchos de res de acero inoxidable Trolleys / Sacrificio bobino		1,490.60	0.00	
1246 7 004290 000024				N50304-5 TROLLEYS (GANCHO DE RES) GANCHO DE A INOXIDABLE	0.00	1,490.60	0.00	1,490.60
	DD-	161	19/may./2023	015794 Ganchos de res de acero inoxidable Trolleys / Sacrificio bobino		1,490.60	0.00	
1246 7 004290 000025				N50304-5 TROLLEYS (GANCHO DE RES) GANCHO DE A INOXIDABLE	0.00	1,490.60	0.00	1,490.60
	DD-	161	19/may./2023	015794 Ganchos de res de acero inoxidable Trolleys / Sacrificio bobino		1,490.60	0.00	
1246 7 004290 000026				N50304-5 TROLLEYS (GANCHO DE RES) GANCHO DE A INOXIDABLE	0.00	1,490.60	0.00	1,490.60
	DD-	161	19/may./2023	015794 Ganchos de res de acero inoxidable Trolleys / Sacrificio bobino		1,490.60	0.00	
1246 7 004290 000027				N50304-5 TROLLEYS (GANCHO DE RES) GANCHO DE A INOXIDABLE	0.00	1,490.60	0.00	1,490.60
	DD-	161	19/may./2023	015794 Ganchos de res de acero inoxidable Trolleys / Sacrificio bobino		1,490.60	0.00	
1246 7 004290 000028				N50304-5 TROLLEYS (GANCHO DE RES) GANCHO DE A INOXIDABLE	0.00	1,490.60	0.00	1,490.60
	DD-	161	19/may./2023	015794 Ganchos de res de acero inoxidable Trolleys / Sacrificio bobino		1,490.60	0.00	
1246 7 004290 000029				N50304-5 TROLLEYS (GANCHO DE RES) GANCHO DE A INOXIDABLE	0.00	1,490.60	0.00	1,490.60
	DD-	161	19/may./2023	015794 Ganchos de res de acero inoxidable Trolleys / Sacrificio bobino		1,490.60	0.00	
1246 7 004290 000030				N50304-5 TROLLEYS (GANCHO DE RES) GANCHO DE A INOXIDABLE	0.00	1,490.60	0.00	1,490.60
	DD-	161	19/may./2023	015794 Ganchos de res de acero inoxidable Trolleys / Sacrificio bobino		1,490.60	0.00	

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	CONCEPTO	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
			NUMERO		REFERENCIA			
1246 7	004290	000031		N50304-5 TROLLEYS (GANCHO DE RES) GANCHO DE A INOXIDABLE	0.00	1,490.60	0.00	1,490.60
	DD-	161	19/may./2023	015794 Ganchos de res de acero inoxidable Trolleys / Sacrificio bobino		1,490.60	0.00	
1246 7	004290	000032		N50304-5 TROLLEYS (GANCHO DE RES) GANCHO DE A INOXIDABLE	0.00	1,490.60	0.00	1,490.60
	DD-	161	19/may./2023	015794 Ganchos de res de acero inoxidable Trolleys / Sacrificio bobino		1,490.60	0.00	
1246 7	004290	000033		N50304-5 TROLLEYS (GANCHO DE RES) GANCHO DE A INOXIDABLE	0.00	1,490.60	0.00	1,490.60
	DD-	161	19/may./2023	015794 Ganchos de res de acero inoxidable Trolleys / Sacrificio bobino		1,490.60	0.00	
1246 7	004300			DEPARTAMENTO DE MERCADOS	3,596.00	0.00	0.00	3,596.00
1246 7	004300	000001		HIDROLAVADORA LPC-1750 1750PSI MIKELS	3,596.00	0.00	0.00	3,596.00
1246 9				Otros Equipos	1,705,715.97	0.00	0.00	1,705,715.97
1246 9	000909			PREDIAL RUSTICO	994,700.00	0.00	0.00	994,700.00
1246 9	000909	000001		MINICARGADOR MCA CASE MOD.SR200(74HP) s:NDM454662 MOTOR 126806	994,700.00	0.00	0.00	994,700.00
1246 9	000919			FORTASEG	406,863.48	0.00	0.00	406,863.48
1246 9	000919	000001		KIT DE ILUMINACION SERR106	27,608.00	0.00	0.00	27,608.00
1246 9	000919	000002		KIT DE ILUMINACION SERR106	27,608.00	0.00	0.00	27,608.00
1246 9	000919	000003		SWITCH POE PLANET MODELO WGS804HP SERIE: A 360017900038	13,658.05	0.00	0.00	13,658.05
1246 9	000919	000004		SWITCH POE PLANET MODELO WGS804HP SERIE: A 360017900036	13,658.05	0.00	0.00	13,658.05
1246 9	000919	000005		SWITCH POE PLANET MODELO WGS804HP SERIE: A 360017900030	13,658.05	0.00	0.00	13,658.05
1246 9	000919	000006		SWITCH POE PLANET MODELO WGS804HP SERIE: A 360017900039	13,658.05	0.00	0.00	13,658.05
1246 9	000919	000007		SWITCH POE PLANET MODELO WGS804HP SERIE: A 360017900130	13,658.04	0.00	0.00	13,658.04
1246 9	000919	000008		SWITCH MARCA MOXA, MODELO EDS-G512E-8POE-4GSFP-T SERIE: TAGHD1002275	94,452.41	0.00	0.00	94,452.41
1246 9	000919	000009		SWITCH MARCA MOXA, MODELO EDS-G512E-8POE-4GSFP-T SERIE: TAGFD1030014	94,452.41	0.00	0.00	94,452.41
1246 9	000919	000010		SWITCH MARCA MOXA, MODELO EDS-G512E-8POE-4GSFP-T SERIE: TAGFD1030032	94,452.42	0.00	0.00	94,452.42
1246 9	000948			SECRETARIA DE CULTURA	17,226.00	0.00	0.00	17,226.00
1246 9	000948	000001		PANEL HIBRIDO DE INCENDIO E INTRUSION, 2 PARTICIONES, HASTA 32 ZONAS M/HONEYWELL	17,226.00	0.00	0.00	17,226.00
1246 9	001311			UNIDAD DE PROTECCION CIVIL	44,622.68	0.00	0.00	44,622.68
1246 9	001311	000002		RESPIRADOR CARA COMPLETA ADVANTAGE 3200 MCA	5,856.84	0.00	0.00	5,856.84
1246 9	001311	000003		RESPIRADOR CARA COMPLETA ADVANTAGE 3200 MCA	5,856.84	0.00	0.00	5,856.84
1246 9	001311	000004		OXIMETRO DE PULSO	2,175.00	0.00	0.00	2,175.00
1246 9	001311	000005		TERMOMETRO INFRARROJO CON PANTALLA DIGITAL CON ILUMINACION	2,076.40	0.00	0.00	2,076.40
1246 9	001311	000006		TERMOMETRO INFRARROJO CON PANTALLA DIGITAL CON ILUMINACION	2,076.40	0.00	0.00	2,076.40
1246 9	001311	000007		TERMOMETRO INFRARROJO CON PANTALLA DIGITAL CON ILUMINACION	2,076.40	0.00	0.00	2,076.40
1246 9	001311	000008		TERMOMETRO INFRARROJO CON PANTALLA DIGITAL CON ILUMINACION	2,076.40	0.00	0.00	2,076.40
1246 9	001311	000009		TERMOMETRO INFRARROJO CON PANTALLA DIGITAL CON ILUMINACION	2,076.40	0.00	0.00	2,076.40
1246 9	001311	000010		TERMOMETRO INFRARROJO CON PANTALLA DIGITAL CON ILUMINACION	2,076.40	0.00	0.00	2,076.40
1246 9	001311	000011		TERMOMETRO INFRARROJO CON PANTALLA DIGITAL CON ILUMINACION	2,076.40	0.00	0.00	2,076.40

MUNICIPIO DE SALVADOR ALVARADO

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AUXILIARES Y MAYOR DE ENERO A DICIEMBRE DE 2023

CTA.	FECHA	TIPO	NOMBRE	CONCEPTO	SALDO ANTERIOR	CARGOS	ABONOS	SALDO ACTUAL
			NUMERO		REFERENCIA			
1246 9	001311	000012		TERMOMETRO INFRARROJO CON	2,076.40	0.00	0.00	2,076.40
				PANTALLA DIGITAL CON ILUMINACION				
1246 9	001311	000013		TERMOMETRO INFRARROJO CON	2,076.40	0.00	0.00	2,076.40
				PANTALLA DIGITAL CON ILUMINACION				
1246 9	001311	000014		TERMOMETRO INFRARROJO CON	2,076.40	0.00	0.00	2,076.40
				PANTALLA DIGITAL CON ILUMINACION				
1246 9	001311	000015		TANQUE DE OXIGENO MEDICINAL	5,570.00	0.00	0.00	5,570.00
1246 9	001311	000016		REGULADOR DE OXIGENO MEDICINAL	4,400.00	0.00	0.00	4,400.00
1246 9	001515			SALUD COMUNITARIA	1,972.00	0.00	0.00	1,972.00
1246 9	001515	000001		SERVIBAR CHICO COLOR 1 PUERTA	1,972.00	0.00	0.00	1,972.00
				USADO				
1246 9	002130			COORDINACION DE SEDESOL	3,732.41	0.00	0.00	3,732.41
1246 9	002130	000001		AUTOESTEREO BLUTOOTH	3,732.41	0.00	0.00	3,732.41
1246 9	004135			BARREDORAS	192,467.20	0.00	0.00	192,467.20
1246 9	004135	000003		VEHICULO PARA USOS ESPECIALES	96,233.60	0.00	0.00	96,233.60
				TIPO BARREDORA CON PARTES Y				
				ACCESORIOS MARCA FORD LN700				
1246 9	004135	000004		VEHICULO PARA USOS ESPECIALES	96,233.60	0.00	0.00	96,233.60
				TIPO BARREDORA CON PARTES Y				
				ACCESORIOS MARCA ATHEY MODELO				
1246 9	004220			DPTO.DE PARQUES Y JARDINES	44,132.20	0.00	0.00	44,132.20
1246 9	004220	000001		EQUIPO DE BOMBEO (PARQUE	44,132.20	0.00	0.00	44,132.20
				GUERITO CONTRERAS): Incluye Bomba				
				sumergible Mca Evans s:SD445ME300GM				
GRAN TOTAL....:					25,914,821.20	1,329,726.08	0.00	27,244,547.28