

H. Ayuntamiento de Colima
Administración 2021 - 2024

ACTAS DE CABILDO

== =ACTA NUM. 92.- En la Ciudad de Colima, Capital del Estado del mismo nombre, siendo las 11 horas con 43 minutos del día **15 de enero de 2024**, se reunió el H. Ayuntamiento Constitucional de Colima en la Auditorio Municipal "Gral. Manuel Álvarez", presidido por la **C. ELIA MARGARITA MORENO GONZÁLEZ**, para celebrar **Sesión Extraordinaria**, de conformidad con el siguiente:-----

-----Orden del Día-----

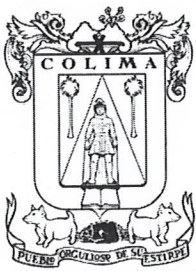
- I. **Lista de asistencia.**
- II. **Declaración de quórum legal e instalación legal de la Sesión.**
- III. **Lectura del Orden del Día.**
- IV. **Lectura y aprobación en su caso, del Acta de Cabildo N° 91.**
- V. **Lectura, discusión y aprobación en su caso, del Dictamen que autoriza realizar las adecuaciones presupuestales solicitadas por el Tesorero Municipal mediante Oficio N° 02-TMC-1365/2024.**
- VI. **Lectura, discusión y aprobación en su caso, del Dictamen que autoriza remitir al H. Congreso del Estado de Colima, los resultados de la Cuenta Pública del mes de Diciembre de 2023.**
- VII. **Clausura.**

PRIMER PUNTO.- Al pasar lista de asistencia, manifestaron su presencia las y los Regidores: Mtro. Edgar Osiris Alcaraz Saucedo, Lic. Jonatan Israel Sánchez Peregrina, C. Ana Patricia Escobosa Galindo, Profr. Juan Oscar Vázquez Chávez, Lic. Jerónimo Cárdenas Ochoa, Profr. Federico Rangel Lozano y Licda. Miryan Rosendo León y Mtro. José Manuel Romero Coello. Con la comparecencia en línea vía remota de la Presidenta Municipal, C. Elia Margarita Moreno. Con falta justificada del Síndico Municipal, LAE. Jesús Alberto Partida Valencia; de las Regidoras: C. Georgina Selene Preciado Navarrete, Licda. Itzel Sarahí Rojas Rivera y Arq. Gisela Irene Méndez. -----

SEGUNDO PUNTO.- Habiendo quórum legal, se declaró formalmente instalada la Sesión.-----

TERCER PUNTO.- La Secretaria del Ayuntamiento, dio lectura al Orden del Día previsto para esta Sesión.-----

CUARTO PUNTO.- La C. Presidenta Municipal, C. Elia Margarita Moreno González, con fundamento en el artículo 96 del Reglamento del Gobierno Municipal de Colima, solicitó autorización para presentar el Acta de Cabildo N° 91 en la próxima Sesión, lo cual fue aprobado por unanimidad de votos.-----



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QUINTO PUNTO.- El Regidor Mtro. Edgar Osiris Alcaraz Saucedo, Secretario de la Comisión de Hacienda Municipal, dio lectura al dictamen que autoriza realizar las adecuaciones presupuestales solicitadas por el Tesorero Municipal mediante Oficio N° 02-TMC-1365/2024, el cual se transcribe a continuación:----

HONORABLE CABILDO DE COLIMA

PRESENTE

La Comisión de Hacienda Municipal integrada por las y los munícipes que suscriben el presente dictamen, así como el Síndico Municipal, en cumplimiento a lo dispuesto por el artículo 90 Fracción I y II de la Constitución Política del Estado Libre y Soberano de Colima, así como por los artículos 42, 45 fracción IV, incisos a) y j) y 53 fracción III y IX de la Ley del Municipio Libre del Estado de Colima, así como por los artículos 105 fracción I, 106 fracción I y 109 fracción IV del Reglamento del Gobierno Municipal de Colima, tenemos a bien presentar ante este H. Cabildo el Dictamen que autoriza adecuaciones presupuestarias al Presupuesto de Egresos del Municipio de Colima para el Ejercicio Fiscal 2023, con base en los siguientes:

CONSIDERANDOS

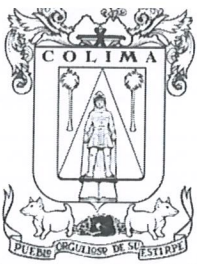
PRIMERO. Que mediante el Memorándum N° S-41/2024 de fecha de recepción del 12 de enero de 2024, la Secretaría del Ayuntamiento remitió a la Comisión de Hacienda Municipal, la solicitud para la dictaminación de la autorización de adecuaciones presupuestarias al Presupuesto de Egresos del Municipio de Colima para el Ejercicio Fiscal 2023, presentadas por la Tesorería Municipal, en cumplimiento a lo previsto en el artículo 14, fracción XII, de la Ley de Presupuesto y Responsabilidad Hacendaria de los Municipios del Estado de Colima.

SEGUNDO. Que en el Oficio N° 02-TMC-1365/2023 de fecha 12 de enero de 2024, suscrito por la Tesorería Municipal a cargo del C.P. Héctor Manuel Peregrina Sánchez se solicita la autorización para realizar adecuaciones al Presupuesto de Egresos del Municipio de Colima para el Ejercicio Fiscal 2023, de conformidad con lo siguiente:

I. A partidas de clave presupuestaria con clasificación por fuente de financiamiento como NO ETIQUETADO:

a. Ciento noventa pólizas de transferencias de recursos presupuestarios entre diferentes partidas, de forma compensada, con reducciones y ampliaciones por un monto de \$23, 520,080.13 (Veintitrés millones quinientos veinte mil ochenta pesos 13/100 M.N.).

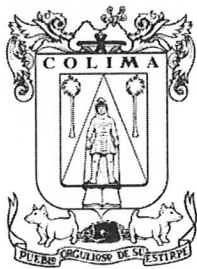
Folio	Fecha	Folio/Referencia	Total Ampliación	Total Reducción
03505	28/11/2023	11-D-08-14991	68,199.72	246.66
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-05-01			
A	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-03-01-01-05-01			
A	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-69-01-05-01			
A	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-03-01-01-05-01			
A	01-12-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01			
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-06-01-01-01-01-01	246.66		
03601	04/12/2023	ND	1,804.62	1,804.62



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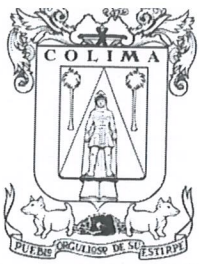
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-07-03-01-M-06-002-0000-000-02-02-06-00-04-03-078-1-3-M-05-_-000-_-00-1-02-01-06-01-01-01-01			
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-3-M-02-_-000-_-00-1-02-05-02-01-01-01-01	75.00		
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-3-M-02-_-000-_-00-1-02-07-02-01-01-01-01	122.60		
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-06-01-01-01-01	12.18		
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-02-04-06-02-01-01-01	35.19		
R	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-05-01-01-01-01	44.16		
R	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-09-02-05-01-01-01	1,515.49		
03625	05/12/2023	S/N	55,932.07	55,932.07
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-01-_-000-_-00-1-03-04-02-01-01-01-01			
R	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-09-02-05-01-01-01	55,932.07		
03647	05/12/2023	04-07-00041	1,459.45	1,459.45
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-07-02-01-01-01-01			
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-07-05-01-01-01-01			
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-05-01-01-01-01	1,459.45		
03653	05/12/2023	02-01-00289	246.98	246.98
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-46-01-01-01			
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01	246.98		
03655	05/12/2023	02-01-00241	8,639.30	8,639.30
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-02-01-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-46-01-05-01			



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R	01-02-01-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-05-01	8,639.30		
03657	05/12/2023	02-01-00290	5,008.48	5,008.48
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-02-01-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-20-01-05-01			
R	01-02-01-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-49-01-05-01	5,008.48		
03659	05/12/2023	02-01-00293	32,052.04	32,052.04
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-02-01-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-46-01-05-01			
R	01-02-01-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-05-01	32,052.04		
03661	05/12/2023	02-01-00327	18,232.81	18,232.81
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-46-01-01-01			
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-01-01	18,232.81		
03663	05/12/2023	02-01-00335	147.56	147.56
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-05-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-46-01-05-01			
R	01-05-05-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-05-01	147.56		
03665	05/12/2023	02-01-00301	17,097.99	17,097.99
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-46-01-01-01			
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-01-01	17,097.99		
03671	05/12/2023	13-03-00038	685.42	685.42
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-01-08-01-01-01-01			
R	01-09-01-01-M-06-002-0000-000-01-03-04-00-04-03-078-1-3-M-01-_-000-_-00-1-03-01-08-01-01-01-01	400.94		
R	01-09-01-01-M-06-002-0000-000-01-03-04-00-04-03-043-1-3-O-01-_-000-_-00-1-03-03-04-01-01-01-01	284.48		
03697	06/12/2023	04-05-00067	4,628.40	4,628.40
Tipo Mov.	Partida Presupuestal	Reducciones		



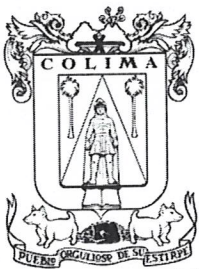
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A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-05-07-03-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-02-04-00-04-03-078-1-2-E-02-_-000-_-00-1-05-06-07-00-01-01-01	4,628.40		
03713	07/12/2023	04-09-00163	377,853.46	377,853.46
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-09-08-01-01-01-01			
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-01-01-01	377,853.46		
03719	07/12/2023	2023-02354	8,839.80	8,839.80
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-08-02-02-01-01-01			
R	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-09-02-05-01-01-01	8,839.80		
03721	07/12/2023	05-04-00365	39,680.00	39,680.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-01-01-M-06-002-0000-000-02-07-01-00-01-02-081-1-3-M-01-_-000-_-00-1-04-04-07-00-01-01-01			
R	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-09-02-05-01-01-01	39,680.00		
03723	08/12/2023	S/N	128,044.00	128,044.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-02-03-05-01-01-01			
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-04-04-01-01-01-01			
R	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-09-02-05-01-01-01	16,389.97		
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-09-01-01-01-01-01	58,769.41		
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-03-09-09-01-01-01-01	23,640.00		
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-078-1-3-M-02-_-000-_-00-1-05-02-01-00-01-01-01	26,530.00		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-2-05-01-01-00-01-01-01	2,714.62		
03725	08/12/2023	S/N	27,600.00	27,600.00
Tipo Mov.	Partida Presupuestal	Reducciones		

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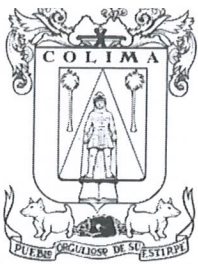
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R	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-04-01-01-01	27,600.00		
03727	08/12/2023	2023-02279	18,560.00	18,560.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-03-09-09-01-01-01-01			
R	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-09-02-05-01-01-01	18,560.00		
03729	08/12/2023	04-08-00078	7,331.08	7,331.08
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-078-1-3-M-02-_-000-_-00-1-03-08-02-02-01-01-01			
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-01-01-005-1-2-F-01-_-000-_-00-1-03-08-02-03-01-01-01	7,331.08		
03731	08/12/2023	04-08-00079	10,000.00	10,000.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-078-1-3-M-02-_-000-_-00-1-03-08-02-02-01-01-01			
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-01-01-005-1-2-F-01-_-000-_-00-1-03-08-02-03-01-01-01	10,000.00		
03733	08/12/2023	04-08-00080	10,000.00	10,000.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-078-1-3-M-02-_-000-_-00-1-03-08-02-02-01-01-01			
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-01-01-005-1-2-F-01-_-000-_-00-1-03-08-02-03-01-01-01	10,000.00		
03735	11/12/2023	13-02-00113	4,967.00	4,967.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	04-02-03-01-M-06-002-0000-000-02-07-01-00-01-02-081-1-3-M-01-_-000-_-00-1-04-04-01-01-01-01-01			
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-01-01-01	4,967.00		
03745	11/12/2023	ND	20,065.00	20,065.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	04-02-03-01-M-06-002-0000-000-02-07-01-00-01-02-081-1-3-M-01-_-000-_-00-1-04-04-01-01-01-01-01			



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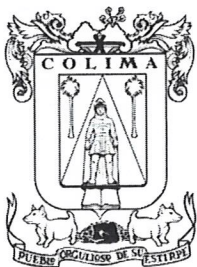
R	01-03-02-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-02-_-000-_-00-1-03-09-09-01-01-01-01	203.29		
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-05-08-01-01-01-01	295.00		
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-01-01-005-1-2-F-01-_-000-_-00-1-03-09-09-01-01-01-01	46.72		
R	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-01-07-01-01-01-01	11,727.54		
R	01-02-04-01-M-06-002-0000-000-01-03-01-00-04-03-077-1-3-O-01-_-000-_-00-1-02-01-05-01-01-01-01	340.01		
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-02-01-02-01-01-01	4,314.09		
R	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-078-1-3-M-02-_-000-_-00-2-05-06-04-00-01-01-01	222.00		
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-05-02-01-00-01-01-01	2,916.35		
03747	12/12/2023	12-D-08-15978	63,858.65	63,858.65
Tipo Mov.	Partida Presupuestal	Reducciones		
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-28-01-05-01			
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-28-01-05-01			
R	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-40-01-05-01	63,858.65		
03749	12/12/2023	12-D-08-15980	15,860.30	15,860.30
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-01-01			
A	01-02-04-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-05-01			
A	01-02-05-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-05-01			
A	01-03-03-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-05-01			
A	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-05-01			
A	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-05-01			
A	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-05-01			
A	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-01-01			

[Handwritten signatures and marks in blue ink, including a large signature at the top and several initials and marks below it.]

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7 *[Handwritten signature in blue ink.]*



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A	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-01-01			
A	01-07-01-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-05-01			
A	01-08-01-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-05-01			
A	01-08-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-05-01			
A	01-08-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-05-01			
A	01-09-01-01-M-06-002-0000-000-01-01-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-01-01			
A	01-11-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-01-01			
A	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-01-01			
A	01-12-01-01-M-06-002-0000-000-01-03-09-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-01-01			
A	01-12-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-01-01			
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-01-01			
R	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01	8,282.36		
R	01-02-02-01-M-06-002-0000-000-01-08-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-05-01	7,577.94		
03751	12/12/2023	12-D-08-15981	7,653.19	7,653.19
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-01-01			
A	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-05-01			
A	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-05-01			
A	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-01-01			
A	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-05-01			
A	01-11-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-01-01			
R	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01	4,588.90		



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R	01-02-04-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-05-01	3,064.29		
03753	12/12/2023	12-D-08-15982	25,587.03	25,587.03
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-01-01			
A	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-01-01			
R	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01	25,587.03		
03755	12/12/2023	12-D-08-15984	39,657.95	39,657.95
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-01-01			
A	01-03-03-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-05-01			
A	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-05-01			
A	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-05-01			
A	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-01-01			
A	01-07-01-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-05-01			
A	01-08-01-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-05-01			
A	01-08-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-05-01			
A	01-08-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-05-01			
A	01-09-01-01-M-06-002-0000-000-01-01-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-01-01			
A	01-11-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-01-01			
A	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-01-01			
A	01-12-01-01-M-06-002-0000-000-01-03-09-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-01-01			
R	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01	23,397.50		
R	01-02-01-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-05-01	16,260.45		

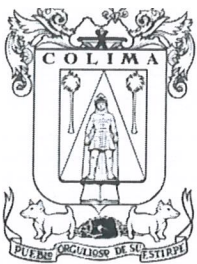
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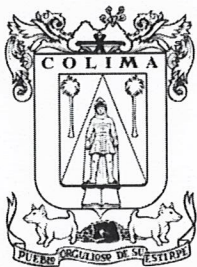
03759	12/12/2023	ND	185,985.82	185,985.82
Tipo Mov.	Partida Presupuestal	Reducciones		
R	02-14-01-04-M-06-002-0000-000-01-08-05-00-04-03-082-1-3-M-02-_-000-_-00-1-04-01-05-00-01-01-01	185,985.82		
A	02-14-01-04-M-06-002-0000-000-01-08-05-00-04-03-082-1-3-M-01-_-000-_-00-1-04-01-05-00-01-01-01			
03761	12/12/2023	12-D-42-15985	5,623.37	5,623.37
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-11-01-01-M-06-002-0000-000-03-01-01-00-04-02-051-1-2-F-01-_-000-_-00-1-03-08-02-02-01-01-01			
R	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-01-06-01-01-01-01	3,623.37		
R	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-078-1-2-E-02-_-000-_-00-1-02-01-07-01-01-01-01	2,000.00		
03763	12/12/2023	12-D-42-15975	1,888.00	1,888.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-07-02-01-01-01-01			
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-07-05-01-01-01-01			
R	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-2-05-06-04-00-01-01-01	1,195.40		
R	01-11-04-01-M-06-002-0000-000-02-04-01-00-01-02-006-1-2-F-01-_-000-_-00-1-05-06-07-00-01-01-01	692.60		
03765	10/12/2023	12-D-43-15967	406.07	406.07
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			
R	01-11-04-01-M-06-002-0000-000-02-04-01-00-01-02-006-1-2-F-01-_-000-_-00-1-05-06-07-00-01-01-01	57.40		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-2-05-01-01-00-01-01-01	30.28		
R	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-05-01-01-01	64.98		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-05-01-01-01-01	253.41		
03767	10/12/2023	12-D-43-15962	37.12	37.12
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-02-074-1-2-F-01-_-000-_-00-1-02-04-01-01-01-01-01	37.12		



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03769	10/12/2023	12-D-43-15963	349.75	349.75
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			
R	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-04-01-01-01	349.75		
03773	12/12/2023	12-D-42-16048	2,804.99	2,804.99
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-01-01-01-01			
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-07-05-01-01-01-01			
R	01-11-04-01-M-06-002-0000-000-02-04-01-00-01-02-006-1-2-F-01-_-000-_-00-1-05-02-01-00-01-01-01	2,077.98		
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-05-02-01-00-01-01-01	727.01		
03779	10/12/2023	12-D-43-15946	1,450.60	1,450.60
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			
R	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-09-02-05-01-01-01	1,450.60		
03781	10/12/2023	12-D-43-15955	327.64	327.64
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			
R	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-09-02-05-01-01-01	327.64		
03783	10/12/2023	12-D-43-15959	410.91	410.91
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			
R	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-09-02-05-01-01-01	410.91		
03785	13/12/2023	12-D-08-16075	40,993.22	40,993.22
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-01-01			
A	01-02-04-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-05-01			
A	01-02-05-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-05-01			



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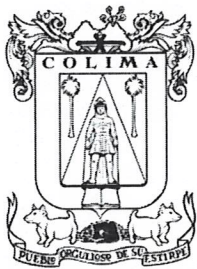
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A	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-05-01			
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A	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-01-01			
A	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-50-01-01-01			
A	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-01-01			
A	01-07-01-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-69-01-05-01			
A	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-03-01-01-05-01			
A	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-31-01-05-01			
A	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-03-01-01-05-01			
A	01-08-01-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-05-01			
A	01-08-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-05-01			
A	01-08-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-08-01-05-01			
A	01-09-01-01-M-06-002-0000-000-01-01-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-01-01			
A	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-03-01-01-01			
A	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-69-01-01-01			
A	01-12-01-01-M-06-002-0000-000-01-03-09-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-01-01			
A	01-12-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-01-01			
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-06-01-01-01-01-01	4,962.18		
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-06-01-01-01-05-01	36,031.04		
03789	13/12/2023	12-D-08-16076	338,712.56	338,712.56
Tipo Mov.	Partida Presupuestal	Reducciones		



ACTAS DE CABILDO

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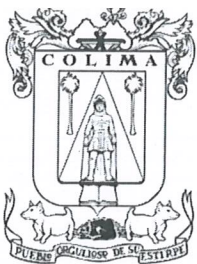
A	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01			
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01			
A	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01			
A	01-05-05-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01			
A	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-69-01-05-01			
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-02-01-01-01			
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-06-01-01-01-05-01	36,397.71		
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-69-01-01-01	42,000.00		
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-03-01-01-01-01	72,185.70		
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-06-01-01-01-01-01	59,905.18		
R	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-01-01	16,037.65		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-01-01	16,340.80		
R	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-01-01	15,287.64		
R	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-01-01	20,452.56		
R	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-01-01	15,487.08		
R	01-11-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-01-01	9,452.35		
R	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-01-01	13,904.52		
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-01-01	11,985.68		
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-01-01	9,275.69		
03791	13/12/2023	ND	108,865.00	108,865.00
Tipo Mov.	Partida Presupuestal	Reducciones		
R	02-14-01-03-M-06-002-0000-000-02-06-08-00-04-03-082-1-3-M-01-_-000-_-00-1-04-01-05-00-01-01-01	108,865.00		



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A	04-02-03-01-M-06-002-0000-000-02-07-01-00-01-02-081-1-3-M-01-_-000-_-00-1-04-04-01-01-01-01-01			
03797	13/12/2023	ND	1,600,000.00	1,600,000.00
Tipo Mov.	Partida Presupuestal	Reducciones		
R	02-14-01-03-M-06-002-0000-000-02-06-08-00-04-03-082-1-3-M-01-_-000-_-00-1-04-01-05-00-01-01-01	1,600,000.00		
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-01-01-005-1-2-F-01-_-000-_-00-1-03-08-02-03-01-01-01			
03801	13/12/2023	ND	340,800.00	340,800.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-11-01-01-M-06-002-0000-000-03-01-01-00-04-02-051-1-2-F-01-_-000-_-00-1-03-08-02-02-01-01-01			
R	02-14-01-03-M-06-002-0000-000-02-06-08-00-04-03-082-1-3-M-01-_-000-_-00-1-04-01-05-00-01-01-01	340,800.00		
03803	13/12/2023	ND	500,000.00	500,000.00
Tipo Mov.	Partida Presupuestal	Reducciones		
R	02-14-01-03-M-06-002-0000-000-02-06-08-00-04-03-082-1-3-M-01-_-000-_-00-1-04-01-05-00-01-01-01	500,000.00		
A	01-11-01-01-M-06-002-0000-000-03-01-01-00-04-02-051-1-2-F-01-_-000-_-00-1-03-08-02-02-01-01-01			
03805	13/12/2023	ND	500,000.00	500,000.00
Tipo Mov.	Partida Presupuestal	Reducciones		
R	01-11-01-01-M-06-002-0000-000-03-01-01-00-04-02-051-1-2-F-01-_-000-_-00-1-03-08-02-02-01-01-01	500,000.00		
A	01-11-01-01-M-06-002-0000-000-03-01-01-00-04-02-051-1-2-F-01-_-000-_-00-1-02-01-05-01-01-01-01			
03807	13/12/2023	ND	9,800.00	9,800.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-07-01-01-01-01-01			
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-02-01-03-01-01-01	9,800.00		
03809	13/12/2023	ND	60,000.00	60,000.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-04-09-01-01-01-01			
R	02-14-01-03-M-06-002-0000-000-02-06-08-00-04-03-082-1-3-M-01-_-000-_-00-1-04-01-05-00-01-01-01	60,000.00		
03815	13/12/2023	2023-02212	7,623.35	7,623.35
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-02-05-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-01-_-000-_-00-1-02-01-01-01-01-01-01			

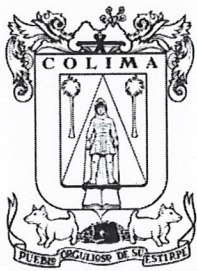


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R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01-01	7,623.35		
03817	13/12/2023	2023-02230	3,243.23	3,243.23
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-01-01-01-01			
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01	3,243.23		
03819	13/12/2023	MEMO NO. OM-RM Y CP-347-2023	140,000.00	140,000.00
Tipo Mov.	Partida Presupuestal	Reducciones		
R	02-14-01-03-M-06-002-0000-000-02-06-08-00-04-03-082-1-3-M-01-_-000-_-00-1-04-01-05-00-01-01-01	140,000.00		
A	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-05-01-01-01-01			
03821	13/12/2023	12-D-08-16119	8,617.20	8,617.20
Tipo Mov.	Partida Presupuestal	Reducciones		
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-01-01-01-01			
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-08-01-01-01			
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-14-01-01-01			
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-15-01-01-01			
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-17-01-01-01			
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-35-01-01-01			
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-01-01-01	8,617.20		
03823	13/12/2023	2023-02232	5,558.71	5,558.71
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-07-01-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-01-01-01-01			
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01	5,558.71		
03825	13/12/2023	2023-02248	7,574.91	7,574.91
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-01-01-01-01			



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R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01-01	7,574.91		
03827	13/12/2023	2023-02254	5,560.37	5,560.37
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01-01			
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01-01	5,560.37		
03831	13/12/2023	2023-02272	1,995.94	1,995.94
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-11-03-01-M-06-002-0000-000-02-07-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-01-01-01-01-01			
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01-01	1,995.94		
03835	13/12/2023	2023-02375	729.39	729.39
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-078-1-3-M-01-_-000-_-00-1-02-01-01-01-01-01-01			
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01-01	729.39		
03837	13/12/2023	2023-02377	11,674.10	11,674.10
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01-01			
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01-01	11,674.10		
03839	13/12/2023	2023-02275	6,067.84	6,067.84
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-02-04-01-M-06-002-0000-000-01-03-01-00-04-03-078-1-3-M-01-_-000-_-00-1-02-01-01-01-01-01-01			
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01-01	6,067.84		
03841	13/12/2023	2023-02169	9,610.00	9,610.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-06-01-01-01-01-01			
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-06-01-02-05-02	5,702.98		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-06-01-01-01-01-01	2,686.49		

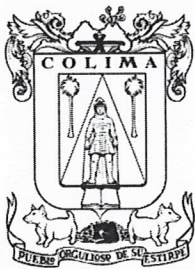


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R	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-06-01-01-01-01	1,220.53		
03843	13/12/2023	2023-02229	5,167.90	5,167.90
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-06-01-01-01-01			
R	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-06-01-01-01-01	2,529.32		
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-06-01-01-01-01	933.21		
R	01-03-03-01-M-06-002-0000-000-03-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-06-01-01-01-01	391.80		
R	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-078-1-2-E-02-_-000-_-00-1-02-01-07-01-01-01-01	1,313.57		
03845	13/12/2023	2023-02238	5,740.42	5,740.42
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-07-01-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-06-01-01-01-01			
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-3-M-02-_-000-_-00-1-02-09-06-02-01-01-01	2,000.00		
R	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-05-01-01-01-01	3,740.42		
03847	13/12/2023	ND	45,061.16	45,061.16
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-01-01-005-1-2-F-01-_-000-_-00-1-03-08-02-03-01-01-01			
R	02-14-01-03-M-06-002-0000-000-02-06-08-00-04-03-082-1-3-M-01-_-000-_-00-1-04-01-05-00-01-01-01	45,061.16		
03849	13/12/2023	ND	235,317.60	235,317.60
Tipo Mov.	Partida Presupuestal	Reducciones		
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-01-01-005-1-2-F-01-_-000-_-00-1-03-08-02-03-01-01-01	235,317.60		
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-01-01-005-1-2-F-01-_-000-_-00-2-05-01-03-00-01-01-01			
03853	14/12/2023	S/N	43,493.00	43,493.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-2-E-01-_-000-_-00-1-03-03-09-05-01-01-01			
R	02-14-01-03-M-06-002-0000-000-02-06-08-00-04-03-082-1-3-M-01-_-000-_-00-1-04-01-05-00-01-01-01	43,493.00		
03859	14/12/2023	12-D-08-16264	13,203.80	13,203.80
Tipo Mov.	Partida Presupuestal	Reducciones		



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A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-05-01-01-01			
R	01-02-01-01-M-06-002-0000-000-01-03-01-00-04-03-078-1-3-M-01-_-000-_-00-1-04-03-09-00-01-01-01	13,203.80		
03861	14/12/2023	12-D-08-16249	147,563.80	147,563.80
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-01-01			
A	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-01-01			
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-01-01			
A	01-11-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-01-01			
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-01-01			
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01	60,906.85		
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01	35,915.17		
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-49-01-01-01	50,741.78		
03863	14/12/2023	12-D-08-16250	479,827.63	479,827.63
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-01-01			
A	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-01-01			
A	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-01-01			
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-01-01			
A	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-01-01			
A	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-01-01			
A	01-11-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-01-01			
A	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-01-01			



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A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-01-01			
A	01-12-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-01-01			
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-01-01			
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01	210,591.47		
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01	141,570.90		
R	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01	127,665.26		
03865	14/12/2023	229/230/2023	5,155.00	5,155.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-03-02-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-02-_-000-_-00-1-03-09-09-01-01-01-01			
A	01-03-02-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-04-03-01-01-01-01			
R	01-03-02-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-04-01-01-01-01-01	5,155.00		
03871	15/12/2023	2023-02211	2,297.79	2,297.79
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-02-05-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-01-_-000-_-00-1-02-01-06-01-01-01-01			
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01-01	2,297.79		
03873	15/12/2023	2023-02249	11,293.75	11,293.75
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-01-01-01-01-01			
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01-01	11,293.75		
03875	15/12/2023	2023-02371	200.35	200.35
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-03-02-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-02-_-000-_-00-1-03-09-09-01-01-01-01			
R	01-03-02-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-05-01-01-01-01	200.35		
03877	18/12/2023	2023-02200	492,699.69	492,699.69
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-57-01-05-01			



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R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-06-01-01-01-05-01	492,699.69		
03879	18/12/2023	02-01-00317	6,374.66	6,374.66
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01			
R	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01	6,374.66		
03883	18/12/2023	13-03-00039	342.71	342.71
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-01-08-01-01-01-01			
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-05-01-01-01-01	342.71		
03886	18/12/2023	04-05-00069	1,218.00	1,218.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-05-07-03-01-01-01			
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-02-01-01-01-01-01	1,218.00		
03888	18/12/2023	04-05-00070	7,830.00	7,830.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-05-07-03-01-01-01			
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-02-01-03-01-01-01	7,830.00		
03895	18/12/2023	2023-02257	2,878.94	2,878.94
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-03-03-01-M-06-002-0000-000-03-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-06-01-01-01-01			
R	01-03-02-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-05-01-01-01-01	2,878.94		
03897	18/12/2023	2023-02251	10,410.72	10,410.72
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-03-03-01-M-06-002-0000-000-03-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-01-01-01-01			
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01	10,410.72		
03899	18/12/2023	2023-02378	11,373.86	11,373.86
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-06-01-01-M-06-002-0000-000-01-03-05-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01			



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R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01-01			
		11,373.86		
03901	18/12/2023	ND	2,557.79	2,557.79
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-01-01-005-1-2-F-01-_-000-_-00-2-05-01-03-00-01-01-01			
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-01-01-005-1-2-F-01-_-000-_-00-1-03-02-09-02-01-01-01	2,557.79		
03903	18/12/2023	MEMO NO. 02-P-OM-SGEE-554-2023	5,000.00	5,000.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-02-01-05-01-01-01			
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-02-01-03-01-01-01	5,000.00		
03927	19/12/2023	ND	1.00	1.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-01-01-005-1-2-F-01-_-000-_-00-2-05-01-03-00-01-01-01			
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-01-01-005-1-2-F-01-_-000-_-00-1-03-02-09-02-01-01-01	1.00		
03947	19/12/2023	ND	1,153.49	1,153.49
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-06-01-01-M-06-002-0000-000-01-03-05-00-04-03-078-1-3-M-03-_-000-_-00-1-03-09-04-01-01-01-01			
R	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-04-01-01-01	1,153.49		
03951	19/12/2023	2023-02376	37,632.38	37,632.38
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-06-01-01-01-01			
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01-01	37,632.38		
03955	20/12/2023	ND	30,000.00	30,000.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-04-09-01-01-01-01			
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01-01	30,000.00		
03963	21/12/2023	2023-02403	16,591.20	16,591.20
Tipo Mov.	Partida Presupuestal	Reducciones		



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A	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01-01			
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01-01	16,591.20		
03965	21/12/2023	2023-02415	12,371.51	12,371.51
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01-01			
R	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-05-01-01-01-01-01	12,371.51		
03967	21/12/2023	2023-02427	5,966.56	5,966.56
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-078-1-3-M-01-_-000-_-00-1-02-01-01-01-01-01-01			
R	01-02-01-01-M-06-002-0000-000-01-03-01-00-04-03-078-1-3-M-01-_-000-_-00-1-02-01-05-01-01-01-01-01	5,966.56		
03969	21/12/2023	2023-02433	5,192.80	5,192.80
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-03-01-01-M-06-002-0000-000-01-03-09-00-04-03-078-1-3-M-01-_-000-_-00-1-02-01-01-01-01-01-01			
R	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-01-_-000-_-00-1-02-01-05-01-01-01-01-01	3,707.95		
R	01-03-03-01-M-06-002-0000-000-03-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-05-01-01-01-01-01	1,484.85		
03976	14/12/2023	12-D-08-16251	7.60	7.60
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-02-07-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-05-01			
R	01-02-01-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-05-01	7.60		
03978	14/12/2023	12-D-08-16263	320,613.10	320,613.10
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01-01			
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01-01			
A	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01			
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01-01			



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A	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01			
A	01-05-05-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01			
A	01-08-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01			
A	01-12-01-01-M-06-002-0000-000-01-03-09-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01			
R	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01	130,000.00		
R	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01	121,000.00		
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01	69,613.10		
03980	19/12/2023	12-D-42-16589	6,095.53	6,095.53
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-01-01-01-01			
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-07-02-02-01-01-01			
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-07-05-01-01-01-01			
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-07-05-02-01-01-01			
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-02-074-1-2-F-01-_-000-_-00-1-02-04-01-01-01-01-01	6.59		
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-02-01-01-01	130.22		
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-078-1-3-M-02-_-000-_-00-1-02-09-01-01-01-01-01	3,000.00		
R	01-02-02-01-M-06-002-0000-000-01-08-03-00-04-03-078-1-3-M-01-_-000-_-00-1-02-01-05-03-01-01-01	2,958.72		
03988	14/12/2023	12-D-08-16276	68,316.77	68,316.77
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-02-04-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-05-01			
A	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-05-01			
A	01-05-05-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-05-01			
A	01-07-01-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-05-01			



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A	01-08-01-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-05-01			
A	01-08-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-05-01			
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-06-01-01-01-05-01	68,316.77		
03990	14/12/2023	12-D-08-16255	333.91	333.91
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-02-01-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-05-01			
R	01-02-02-01-M-06-002-0000-000-01-08-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-05-01	333.91		
03992	21/12/2023	S/N	41,000.00	41,000.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	04-02-03-01-M-06-002-0000-000-02-07-01-00-01-02-081-1-3-M-01-_-000-_-00-1-04-04-01-01-01-01-01			
R	04-02-03-01-M-06-002-0000-000-02-07-01-00-01-02-081-1-3-M-01-_-000-_-00-1-04-04-05-00-01-01-01	41,000.00		
03998	21/12/2023	02-01-00352	3,295.97	3,295.97
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-08-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01			
R	01-08-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-05-01	3,295.97		
04000	21/12/2023	ND	75,000.00	75,000.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-02-02-01-M-06-002-0000-000-01-08-03-00-04-03-056-1-3-M-01-_-000-_-00-1-03-06-01-03-01-01-01			
R	01-05-05-01-M-06-002-0000-000-01-08-01-00-04-03-055-1-3-M-01-_-000-_-00-2-03-01-06-01-01-01-01	5,000.00		
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-05-02-01-00-01-01-01	4,599.65		
R	01-07-04-01-M-06-002-0000-000-02-02-04-00-04-03-078-1-2-E-02-_-000-_-00-1-05-06-07-00-01-01-01	3,338.78		
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-01-01-005-1-2-F-01-_-000-_-00-2-05-01-03-00-01-01-01	0.99		
R	01-02-02-01-M-06-002-0000-000-01-08-03-00-04-03-078-1-3-M-01-_-000-_-00-1-02-01-05-03-01-01-01	9,041.28		
R	01-03-01-01-M-06-002-0000-000-01-03-09-00-04-03-078-1-3-M-01-_-000-_-00-1-02-01-06-01-01-01-01	62.53		



ACTAS DE CABILDO

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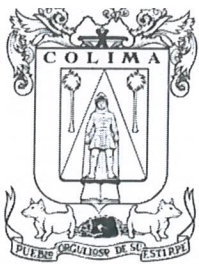
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R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-05-01-01-01-01	239.50		
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R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-01-01-01	25,630.64		
04002	21/12/2023	ND	65,092.59	65,092.59
Tipo Mov.	Partida Presupuestal	Reducciones		
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-01-01-01	65,092.59		
A	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-03-06-03-01-01-01			
04004	19/12/2023	12-D-42-16578	8,339.60	8,339.60
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-08-02-02-01-01-01			
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-01-01-01	8,339.60		
04006	15/12/2023	12-D-42-16443	1,611.00	1,611.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-07-02-01-01-01-01			
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-07-05-01-01-01-01			
R	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-04-01-01-01	1,611.00		
04008	15/12/2023	12-D-42-16402	1,772.00	1,772.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-01-01-01-01			
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-07-02-02-01-01-01			
R	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-05-01-01-01-01	1,772.00		
04010	21/12/2023	558/2023	9,525.00	9,525.00
Tipo Mov.	Partida Presupuestal	Reducciones		



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ACTAS DE CABILDO

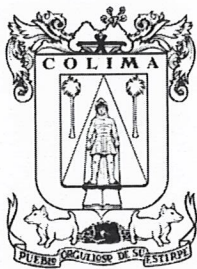
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A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-02-01-01-01-01-01			
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-08-02-02-01-01-01			
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-04-01-01-01-01			
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-05-02-01-01-01			
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-01-01-01	9,525.00		
04012	21/12/2023	05-05-00114	81,514.40	81,514.40
Tipo Mov.	Partida Presupuestal	Reducciones		
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-09-01-01-01			
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-01-01-01	81,514.40		
04016	21/12/2023	ND	297,440.00	297,440.00
Tipo Mov.	Partida Presupuestal	Reducciones		
R	01-07-02-01-M-06-002-0000-000-02-01-01-00-03-02-038-1-2-E-01-_-000-_-00-1-03-02-05-01-01-01-01	297,440.00		
A	01-07-03-01-M-06-002-0000-000-02-01-06-00-03-01-069-1-2-E-01-_-000-_-00-1-03-02-05-01-01-01-01			
04018	21/12/2023	DGAJ-938-2023	8,214.60	8,214.60
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-06-01-01-M-06-002-0000-000-01-03-05-00-04-03-078-1-3-M-03-_-000-_-00-1-03-09-04-01-01-01-01			
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-02-01-03-01-01-01	8,214.60		
04020	20/12/2023	12-D-43-16970	284.17	284.17
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-01-01-01	284.17		
04022	20/12/2023	12-D-43-16971	473.64	473.64
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			



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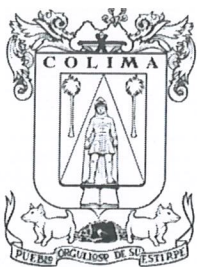
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-01-01-01	473.64		
04024	20/12/2023	12-D-43-16972	555.10	555.10
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-01-01-01	555.10		
04026	20/12/2023	12-D-43-16973	1,514.33	1,514.33
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-01-01-01	1,514.33		
04028	20/12/2023	12-D-43-16974	441.60	441.60
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-01-01-01	441.60		
04030	20/12/2023	12-D-43-16975	650.62	650.62
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-01-01-01	650.62		
04032	20/12/2023	12-D-43-16976	209.83	209.83
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-01-01-01	209.83		
04036	22/12/2023	S/N	51,531.98	51,531.98
Tipo Mov.	Partida Presupuestal	Reducciones		
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-06-01-01-01-05-01	51,531.98		
A	01-11-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-01-01			
04044	21/12/2023	12-D-43-17008	81,677.58	81,677.58
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			



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R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	81,677.58		
04046	22/12/2023	12-D-43-17021	197.59	197.59
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-01-01-01	197.59		
04050	22/12/2023	ND	59,800.00	59,800.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-08-02-02-01-01-01			
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-05-01-01-01-01	25,540.13		
R	01-02-02-01-M-06-002-0000-000-01-08-03-00-04-03-078-1-3-M-01-_-000-_-00-1-02-01-05-01-01-01-01	34,259.87		
04052	22/12/2023	12-D-42-17043	3,946.36	3,946.36
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01			
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-01-08-01-01-01-01			
A	01-06-01-01-M-06-002-0000-000-01-03-05-00-04-03-078-1-3-M-03-_-000-_-00-1-03-03-01-03-01-01-01			
A	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-04-06-01-01-01-01			
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-05-01-01-01-01-01			
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-01-01-01	3,946.36		
04054	22/12/2023	2023-02321	485.01	485.01
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-08-02-02-01-01-01			
R	01-03-02-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-04-01-01-01-01-01	485.01		
04056	22/12/2023	12-D-42-17052	7,780.00	7,780.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-08-02-02-01-01-01			
R	01-02-02-01-M-06-002-0000-000-01-08-03-00-04-03-078-1-3-M-01-_-000-_-00-1-02-01-05-01-01-01-01	7,780.00		



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04058	22/12/2023	ND	288,000.00	288,000.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-03-09-05-01-01-01			
R	02-14-01-03-M-06-002-0000-000-02-06-08-00-04-03-082-1-3-M-01-_-000-_-00-1-04-01-05-00-01-01-01	288,000.00		
04060	22/12/2023	ND	400,000.00	400,000.00
Tipo Mov.	Partida Presupuestal	Reducciones		
R	02-14-01-03-M-06-002-0000-000-02-06-08-00-04-03-082-1-3-M-01-_-000-_-00-1-04-01-05-00-01-01-01	400,000.00		
A	01-06-01-01-M-06-002-0000-000-01-03-05-00-04-03-078-1-3-M-03-_-000-_-00-1-03-03-01-03-01-01-01			
04064	22/12/2023	ND	8,200.00	8,200.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-01-01-005-1-2-F-01-_-000-_-00-1-03-05-02-01-01-01-01			
R	01-04-04-02-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-06-01-01-01-01	8,200.00		
04066	26/12/2023	12-D-42-17173	3,493.52	3,493.52
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-04-06-01-01-01-01			
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-09-04-02-01-01-01			
A	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01-01			
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01-01			
A	01-05-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-04-01-01-01-01			
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-02-01-03-01-01-01-01	3,493.52		
04070	26/12/2023	MEMORANDUM	64,000.00	64,000.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-06-01-01-M-06-002-0000-000-01-03-05-00-04-03-078-1-3-M-03-_-000-_-00-1-03-03-01-03-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	64,000.00		
04074	27/12/2023	S/N	16,000.00	16,000.00
Tipo Mov.	Partida Presupuestal	Reducciones		



ACTAS DE CABILDO

H. Ayuntamiento de Colima
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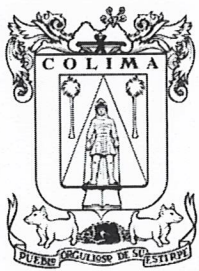
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-07-01-01-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	16,000.00		
04076	27/12/2023	S/N	122,658.43	122,658.43
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-06-01-01-M-06-002-0000-000-01-03-05-00-04-03-078-1-3-M-03-_-000-_-00-1-03-09-04-01-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	122,658.43		
04078	15/12/2023	12-D-42-16405	9,350.40	9,350.40
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-03-08-02-02-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	9,350.40		
04080	27/12/2023	12-D-42-17239	12,866.83	12,866.83
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-078-1-3-M-02-_-000-_-00-1-03-08-02-02-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	12,866.83		
04084	28/12/2023	S/N	4,949.10	4,949.10
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-01-07-01-01-01-01			
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-02-01-03-01-01-01	4,949.10		
04088	27/12/2023	12-D-08-17250	79,468.96	79,468.96
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01			
A	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-69-01-05-01			
A	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01			
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01			
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01			
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01			



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A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01			
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01			
R	01-03-02-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01	78,593.96		
R	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01	875.00		
04094	27/12/2023	12-D-08-17282	113,816.40	113,816.40
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01			
A	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01			
A	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-03-01-01-05-01			
A	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-69-01-05-01			
A	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-03-01-01-05-01			
A	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-05-01			
A	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01			
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01			
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-01-01			
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01			
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01			
A	01-12-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01			
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01			
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R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01	33,250.19		
R	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01	80,566.21		



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04096	27/12/2023	12-D-08-17284	16,433.63	16,433.63
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-01-01			
A	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-05-01			
A	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-05-01			
A	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-69-01-05-01			
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01			
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01			
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01			
R	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01	10,352.65		
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01	6,080.98		
04102	27/12/2023	12-D-08-17336	967,575.18	967,575.18
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01			
A	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01			
A	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-49-01-01-01			
A	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01			
A	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-03-01-01-01			
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A	01-02-04-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-49-01-05-01			
A	01-02-05-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-49-01-05-01			
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A	01-03-02-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-05-01			
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A	01-03-03-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-05-01			
A	01-03-03-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-17-01-05-01			
A	01-03-03-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-49-01-05-01			
A	01-03-03-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-50-01-05-01			
A	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-09-01-05-01			
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A	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-50-01-01-01			
A	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01			

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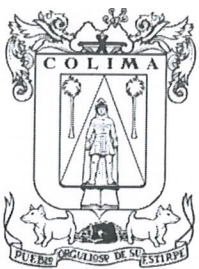
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A	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-08-01-01-01			
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-17-01-01-01			
A	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01			
A	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-17-01-01-01			
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A	01-07-01-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-69-01-05-01			
A	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-03-01-01-05-01			
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A	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-05-01			
A	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-17-01-05-01			
A	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-05-01			
A	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-17-01-05-01			
A	01-08-01-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-05-01			
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A	01-08-01-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-49-01-05-01			
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A	01-09-01-01-M-06-002-0000-000-01-01-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01			
A	01-09-01-01-M-06-002-0000-000-01-01-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-49-01-01-01			
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A	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01			
A	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-04-01-02-01-01-01			
A	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-10-01-01-01			
A	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01			
A	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-01-01			
A	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-49-01-01-01			
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01			
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01			
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-01-01			
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-49-01-01-01			



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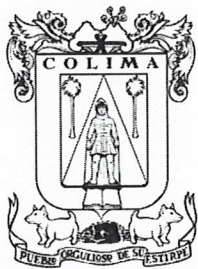
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A	01-12-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01			
A	01-12-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-49-01-01-01			
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01			
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-03-01-01-01-01			
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A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-01-01			
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01	246,084.92		
R	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01	119,101.96		
R	01-12-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01	55,680.01		
R	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01	44,574.37		
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01	43,419.19		
R	01-11-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01	40,285.56		
R	01-09-01-01-M-06-002-0000-000-01-01-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01	29,885.38		
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01-01	388,543.79		
04106	27/12/2023	12-D-08-17285	113,772.72	113,772.72
Tipo Mov.	Partida Presupuestal	Reducciones		



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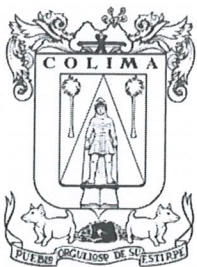
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A	01-02-01-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-05-01			
R	01-02-06-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01	5,114.62		
R	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01	24,840.05		
R	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01	1,099.53		
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R	01-02-06-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01	24,995.51		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01	24,511.20		
R	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01	10,148.45		
R	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-01-01	14,996.03		
04116	27/12/2023	12-D-08-17249	1,395,827.76	1,395,827.76
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01			
A	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01			
A	01-02-01-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01			
A	01-02-01-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-05-01			
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A	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01			
A	01-02-06-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01			
A	01-03-01-01-M-06-002-0000-000-01-03-09-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01			
A	01-03-02-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-05-01			



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A	01-03-03-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-05-01			
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01			
A	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01			
A	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01			
A	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-05-01			
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01			
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-05-01			
A	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01			
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01			
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A	01-05-05-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01			
A	01-06-01-01-M-06-002-0000-000-01-03-05-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01			
A	01-07-01-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01			
A	01-07-01-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-05-01			
A	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-05-01			
A	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-69-01-05-01			
A	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-05-01			
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A	01-08-01-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01			
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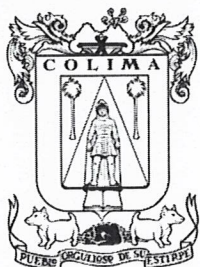


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H. Ayuntamiento de Colima

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A	01-08-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01			
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A	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01			
A	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01			
A	01-11-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01			
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A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01			
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01			
A	01-12-01-01-M-06-002-0000-000-01-03-09-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01			
A	01-12-01-01-M-06-002-0000-000-01-03-09-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01			
A	01-12-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01			
A	01-12-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01			
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-01-01			
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-02-01-01-01			
R	01-02-02-01-M-06-002-0000-000-01-08-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-05-01	22,482.64		
R	01-08-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-46-01-05-01	40,064.86		
R	01-08-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01	144,183.95		
R	01-04-06-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-05-01	272,686.17		
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-24-01-05-01	142,229.40		



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R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-06-01-01-01-01-01	320,620.70		
R	01-02-06-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01	12,517.80		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-01-01	12,095.76		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01	21,149.08		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01	15,882.95		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-31-01-01-01	10,738.09		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-49-01-01-01	22,566.73		
R	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01	15,847.90		
R	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-49-01-01-01	19,836.11		
R	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01	24,291.85		
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R	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01	17,955.33		
R	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-49-01-01-01	13,480.93		
R	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-01-01	11,454.39		
R	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01	37,094.69		
R	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-04-01-02-01-01-01	14,585.94		
R	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-10-01-01-01	24,209.55		
R	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01	11,019.43		
R	01-09-01-01-M-06-002-0000-000-01-01-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01	15,158.78		
R	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-04-01-02-01-01-01	10,923.74		
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R	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-10-01-01-01	18,130.41		
R	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01	17,612.18		
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-10-01-01-01	30,666.72		
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-10-01-01-01	20,738.16		
R	01-12-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-10-01-01-01	21,294.47		
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01	10,394.26		
04118	27/12/2023	12-D-08-17249	22,340.83	22,340.83
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01			
A	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01			
A	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01			
A	01-08-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01			
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01			
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-09-01-01-01	13,408.71		
R	01-08-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-42-01-05-01	8,932.12		
04120	27/12/2023	12-D-08-17248		12,417.08
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-02-01-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-01-05-01			
A	01-02-01-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-05-01			
04122	28/12/2023	PERIODO 24	12,417.08	
Tipo Mov.	Partida Presupuestal	Reducciones		
R	01-02-01-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-01-05-01	12,417.08		
04124	27/12/2023	12-D-08-17274	6,725.29	6,725.29
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-03-01-01-05-01			

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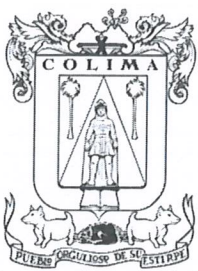
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H. Ayuntamiento de Colima
Administración 2021 - 2024

ACTAS DE CABILDO

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A	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-69-01-05-01			
R	01-02-01-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-31-01-05-01	6,725.29		
04126	29/12/2023	13-03-00040	2,834.55	2,834.55
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-08-02-02-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	2,834.55		
04128	29/12/2023	13-03-00041	4,002.63	4,002.63
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-01-01-01-01-01			
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-078-1-3-M-02-_-000-_-00-1-03-08-02-02-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	4,002.63		
04130	29/12/2023	2023-02424	1,240.90	1,240.90
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-06-01-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	1,240.90		
04132	29/12/2023	2023-02425	1,929.19	1,929.19
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	1,929.19		
04134	29/12/2023	2023-02496	9,216.67	9,216.67
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-03-02-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-01-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	9,216.67		
04136	29/12/2023	2023-02504	8,790.93	8,790.93
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01			

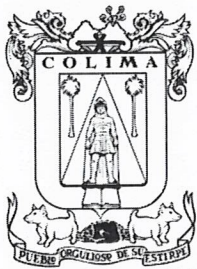


ACTAS DE CABILDO

H. Ayuntamiento de Colima

Administración 2021 - 2024

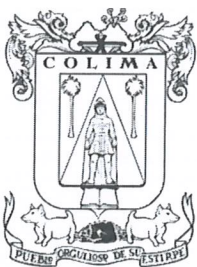
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04138	29/12/2023	2023-02505	7,103.77	7,103.77
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-01-01-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	7,103.77		
04140	29/12/2023	2023-02506	7,634.56	7,634.56
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-11-01-01-M-06-002-0000-000-03-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-01-01-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	7,634.56		
04142	29/12/2023	2023-02507	8,670.37	8,670.37
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-02-02-01-M-06-002-0000-000-01-08-03-00-04-03-078-1-3-M-01-_-000-_-00-1-02-01-01-01-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	8,670.37		
04144	29/12/2023	2023-02508	4,665.23	4,665.23
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-06-01-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	4,665.23		
04146	29/12/2023	2023-02511	4,711.61	4,711.61
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-09-01-01-M-06-002-0000-000-01-03-04-00-04-03-078-1-3-M-01-_-000-_-00-1-02-01-01-01-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	4,711.61		
04148	29/12/2023	2023-02509	8,297.16	8,297.16
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-078-1-3-M-01-_-000-_-00-1-02-01-01-01-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	8,297.16		
04150	29/12/2023	2023-02510	4,986.84	4,986.84
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01-01			



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R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	4,986.84		
04152	29/12/2023	2023-02512	6,857.54	6,857.54
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-03-03-01-M-06-002-0000-000-03-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-01-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	6,857.54		
04154	29/12/2023	2023-02513	4,009.80	4,009.80
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-01-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	4,009.80		
04156	29/12/2023	02-01-00358	9,649.24	9,649.24
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-01-01			
A	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-01-01			
A	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-01-01			
A	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-01-01			
A	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-01-01			
A	01-09-01-01-M-06-002-0000-000-01-01-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-01-01			
A	01-11-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-01-01			
A	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-01-01			
A	01-12-01-01-M-06-002-0000-000-01-03-09-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-01-01			
A	01-12-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-01-01			
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-04-01-02-01-01-01	9,649.24		
04158	29/12/2023	05-05-00116	81,514.40	81,514.40
Tipo Mov.	Partida Presupuestal	Reducciones		
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-09-01-01-01			

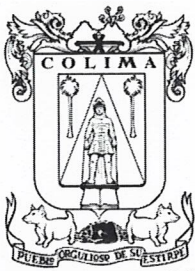


ACTAS DE CABILDO

H. Ayuntamiento de Colima

Administración 2021 - 2024

R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	81,514.40		
04160	29/12/2023	02-01-00357	5,381.74	5,381.74
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-02-05-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-05-01			
A	01-03-03-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-05-01			
A	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-05-01			
A	01-04-04-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-05-01			
A	01-08-01-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-05-01			
A	01-08-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-05-01			
A	01-08-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-05-01			
R	01-02-01-01-M-06-002-0000-000-01-03-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-05-01	5,381.74		
04162	29/12/2023	12-D-54-17691	13,239.18	13,239.18
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-03-04-01-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	13,239.18		
04164	28/12/2023	04-01-00056	315.90	315.90
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-01-07-01-01-01-01			
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-02-09-01-01-01-01	315.90		
04166	29/12/2023	12-D-42-17706	7,714.00	7,714.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-03-08-02-02-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	7,714.00		
04168	29/12/2023	04-07-00043	16,497.36	16,497.36
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-10-01-01-M-06-002-0000-000-01-07-03-00-01-02-015-1-2-G-01-_-000-_-00-1-03-07-01-01-01-01-01			



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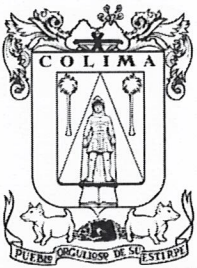
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04170	29/12/2023	12-D-42-17722	1,393.00	1,393.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-07-02-02-01-01-01			
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-07-05-01-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	1,393.00		
04172	29/12/2023	12-D-42-17724	10,792.56	10,792.56
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-07-05-01-01-01-01			
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-07-05-02-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	10,792.56		
04174	29/12/2023	12-D-42-17728	8,759.17	8,759.17
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-01-01-01-01			
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-07-02-02-01-01-01			
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-07-05-01-01-01-01			
A	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-07-05-02-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	8,759.17		
04176	29/12/2023	12-D-42-17734	4,242.20	4,242.20
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-05-01-01-01-01			
A	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-02-_-000-_-00-1-02-04-09-01-01-01-01			
A	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-02-_-000-_-00-1-02-08-02-04-01-01-01			
A	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-02-_-000-_-00-1-02-09-08-04-01-01-01			
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-2-E-02-_-000-_-00-1-03-08-02-02-01-01-01	1,943.48		



ACTAS DE CABILDO

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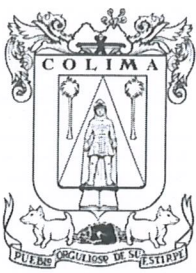
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R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	2,295.71		
04178	29/12/2023	12-D-42-17734	1,407.48	1,407.48
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-2-E-02-_-000-_-00-1-03-08-02-02-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	1,407.48		
04180	29/12/2023	12-D-42-17744	17,137.00	17,137.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-06-02-01-01-01			
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-02-01-01-01-01-01			
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-04-06-01-01-01-01			
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-09-02-01-01-01-01			
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-01-08-01-01-01-01			
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-08-02-02-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	17,137.00		
04182	22/12/2023	12-D-43-17747	69.21	69.21
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			
R	01-03-03-01-M-06-002-0000-000-03-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-05-01-01-01-01	69.21		
04184	22/12/2023	12-D-43-17748	504.60	504.60
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			
R	01-03-03-01-M-06-002-0000-000-03-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-05-01-01-01-01	504.60		
04188	26/12/2023	12-D-43-17442	1,895.00	1,895.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			



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R	01-11-01-01-M-06-002-0000-000-03-01-01-00-04-02-051-1-2-F-01-_-000-_-00-1-02-01-05-01-01-01-01	1,895.00		
04190	26/12/2023	12-D-43-17443	1,837.41	1,837.41
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-04-09-01-01-01-01	242.71		
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-04-04-01-01-01-01	8.58		
R	01-12-01-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-05-01-01-01-01	349.60		
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-078-1-3-M-02-_-000-_-00-1-02-07-03-02-01-01-01	494.58		
R	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-05-01-01-01-01	741.94		
04192	26/12/2023	12-D-43-17444	425.85	425.85
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			
R	01-11-04-01-M-06-002-0000-000-02-04-01-00-01-02-006-1-2-F-01-_-000-_-00-1-02-07-03-01-01-01-01	425.85		
04194	29/12/2023	12-D-43-17732	1,641.19	1,641.19
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			
R	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-05-01-01-01-01	1,350.90		
R	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-05-01-01-01-01	290.29		
04196	29/12/2023	12-D-43-17735	397.38	397.38
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-04-01-01-01-01-01			
R	01-03-02-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-04-03-01-01-01-01	397.38		
04200	29/12/2023	12-D-42-17758	39,427.46	39,427.46
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-2-E-02-_-000-_-00-1-03-08-02-02-01-01-01			
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-01-01-005-1-2-F-01-_-000-_-00-1-03-08-02-03-01-01-01	39,427.46		



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04202	29/12/2023	ND	139,534.45	139,534.45
Tipo Mov.	Partida Presupuestal	Reducciones		
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	139,534.45		
A	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-01-_-000-_-00-1-03-04-02-01-01-01-01			
04206	27/12/2023	12-D-08-17273	3,652,283.77	3,652,283.77
Tipo Mov.	Partida Presupuestal	Reducciones		
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-01-01-01-01			
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-04-01-01-01			
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-07-01-01-01			
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-08-01-01-01			
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-14-01-01-01			
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-15-01-01-01			
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-17-01-01-01			
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-31-01-01-01			
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-32-01-01-01			
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-35-01-01-01			
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-01-01-005-1-2-F-01-_-000-_-00-1-03-08-02-03-01-01-01	1,531,209.70		
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	1,110,713.35		
R	02-14-01-02-M-06-002-0000-000-01-08-05-00-04-03-082-1-3-M-01-_-000-_-00-1-04-01-05-00-01-01-01	1,010,360.72		
04208	29/12/2023	12-D-42-17776	8,953.56	8,953.56
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-08-02-02-01-01-01			
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01	8,953.56		
04218	29/12/2023	3841	5,702.98	5,702.98
Tipo Mov.	Partida Presupuestal	Reducciones		



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A	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-06-01-02-05-02			
R	01-04-04-02-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-06-01-01-01-01	5,702.98		
04220	29/12/2023	12-D-54-17804	5,732.56	5,732.56
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-01-01-01			
A	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-46-01-01-01			
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-09-01-01-01	5,732.56		
04222	29/12/2023	12-D-54-17803	483,303.54	483,303.54
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-05-01			
A	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-05-01			
A	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-05-01			
A	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-05-01			
A	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-05-01			
A	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-05-01			
A	01-09-01-01-M-06-002-0000-000-01-01-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-05-01			
A	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-05-01			
A	01-11-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-05-01			
A	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-05-01			
A	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-05-01			
A	01-12-01-01-M-06-002-0000-000-01-03-09-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-05-01			
A	01-12-02-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-05-01			
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-05-01			



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R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-06-01-01-01-05-01	483,303.54		
04226	29/12/2023	3505		67,953.06
Tipo Mov.	Partida Presupuestal	Reducciones		
R	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-01-01	27,809.60		
R	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-01-01	40,143.46		
04228	29/12/2023	02-02-00032	3,370,375.22	3,370,375.22
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-04-01-01-01-01-01			
A	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-04-03-01-01-01-01			
R	02-14-01-03-M-06-002-0000-000-02-06-08-00-04-03-082-1-3-M-01-_-000-_-00-1-04-01-05-00-01-01-01	2,836,361.64		
R	02-14-01-03-M-06-002-0000-000-02-06-08-00-04-03-082-1-3-M-02-_-000-_-00-1-04-01-05-00-01-01-01	534,013.58		
04230	29/12/2023	05-07-00088	603,784.60	603,784.60
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-01-01-01			
R	02-14-01-05-M-06-002-0000-000-02-07-01-00-04-03-082-1-3-M-01-_-000-_-00-1-04-01-05-00-01-01-01	359,920.96		
R	02-14-01-03-M-06-002-0000-000-02-06-08-00-04-03-082-1-3-M-02-_-000-_-00-1-04-01-05-00-01-01-01	243,863.64		
04234	27/12/2023	12-D-08-17272	8,617.20	8,617.20
Tipo Mov.	Partida Presupuestal	Reducciones		
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-01-01-01-01			
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-08-01-01-01			
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-14-01-01-01			
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-15-01-01-01			
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-17-01-01-01			
A	06-13-01-01-M-06-002-0000-000-01-03-09-00-04-03-080-1-5-J-01-_-000-_-00-4-04-05-02-35-01-01-01			
R	01-02-02-01-M-06-002-0000-000-01-08-03-00-04-03-056-1-3-M-01-_-000-_-00-1-03-03-09-05-01-01-01	8,617.20		



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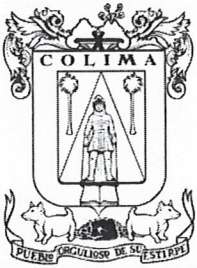
04236	29/12/2023	ND	449,600.00	449,600.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-01-01-01-01-01			
R	02-14-01-07-M-06-002-0000-000-01-07-02-00-04-03-082-1-3-M-01-_-000-_-00-1-04-01-05-00-01-01-01	224,217.19		
R	02-14-01-06-M-06-002-0000-000-02-07-01-00-04-03-082-1-3-M-01-_-000-_-00-1-04-01-05-00-01-01-01	225,382.81		
04239	29/12/2023	ND	854,725.13	854,725.13
Tipo Mov.	Partida Presupuestal	Reducciones		
R	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-03-01-01-01	37.44		
R	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-04-01-02-01-01-01	164.72		
R	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-01-01	33,931.72		
R	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-09-01-01-01	281.69		
R	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-10-01-01-01	273.41		
R	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01	492.68		
R	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-50-01-01-01	52.28		
R	01-01-01-01-M-06-002-0000-000-01-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-58-01-01-01	70.49		
R	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-03-01-01-01	62.40		
R	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-01-01-01	2,137.70		
R	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-04-01-02-01-01-01	393.84		
R	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-09-01-01-01	617.12		
R	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-10-01-01-01	653.67		
R	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01	1,177.77		
R	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-20-01-01-01	7,103.52		
R	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-42-01-01-01	601.72		



ACTAS DE CABILDO

H. Ayuntamiento de Colima
Administración 2021 - 2024

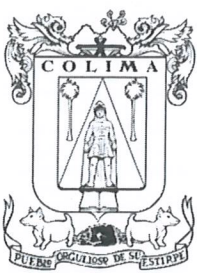
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R	01-02-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-58-01-01-01	117.48		
R	01-02-06-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-01-01	5,448.60		
R	01-02-06-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-04-01-02-01-01-01	1,971.60		
R	01-02-06-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-10-01-01-01	3,272.25		
R	01-02-06-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01	5,895.60		
R	01-02-06-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-48-01-01-01	19.07		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-03-01-01-01	1,445.85		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-04-01-02-01-01-01	5,731.11		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-01-01	6,434.19		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-04-01-01-01	854.55		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-09-01-01-01	6,245.26		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-10-01-01-01	9,512.16		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-14-01-01-01	364.71		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01	1,000.00		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-29-01-01-01	441.02		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-38-01-01-01	3,676.68		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-39-01-01-01	1,968.58		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-42-01-01-01	5,498.07		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-01-01	2,042.60		
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H. Ayuntamiento de Colima
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ACTAS DE CABILDO

R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-50-01-01-01	6,053.25		
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R	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-01-01	3,907.42		
R	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-01-01	2,421.29		
R	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-03-01-01-01	309.54		
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R	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-09-01-01-01	2,327.92		
R	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-10-01-01-01	2,063.51		
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R	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-35-01-01-01	2,075.98		
R	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-36-01-01-01	739.46		
R	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-42-01-01-01	3,613.15		
R	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-44-01-01-01	2,890.54		
R	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-48-01-01-01	488.63		
R	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-50-01-01-01	6,105.53		
R	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-58-01-01-01	582.43		
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R	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-03-01-01-01	1,514.50		
R	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-04-01-02-01-01-01	6,003.28		
R	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-01-01	16,331.56		

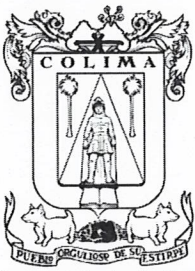


ACTAS DE CABILDO

H. Ayuntamiento de Colima
Administración 2021 - 2024

R	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-04-01-01-01	854.55		
R	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-10-01-01-01	9,963.92		
R	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-31-01-01-01	7,347.05		
R	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-35-01-01-01	1,037.99		
R	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-36-01-01-01	739.46		
R	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-38-01-01-01	1,889.64		
R	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-39-01-01-01	1,968.58		
R	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-44-01-01-01	3,926.98		
R	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-01-01	968.56		
R	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-46-01-01-01	1,102.91		
R	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-50-01-01-01	4,191.53		
R	01-05-03-01-M-06-002-0000-000-01-05-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-58-01-01-01	2,849.55		
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R	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-01-01	3,436.21		
R	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-09-01-01-01	187.80		
R	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-35-01-01-01	1,037.99		
R	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-42-01-01-01	1,999.31		
R	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-50-01-01-01	26.14		
R	01-05-04-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-58-01-01-01	47.00		
R	01-09-01-01-M-06-002-0000-000-01-01-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-03-01-01-01	6.24		
R	01-09-01-01-M-06-002-0000-000-01-01-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-04-01-02-01-01-01	2,113.03		

Handwritten signatures and initials in blue ink, including a large signature and several initials.



H. Ayuntamiento de Colima
Administración 2021 - 2024

ACTAS DE CABILDO

R	01-09-01-01-M-06-002-0000-000-01-01-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-01-01	7,872.81		
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R	01-09-01-01-M-06-002-0000-000-01-01-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-10-01-01-01	3,506.97		
R	01-09-01-01-M-06-002-0000-000-01-01-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01	6,318.88		
R	01-09-01-01-M-06-002-0000-000-01-01-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-42-01-01-01	3,155.84		
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R	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-01-01	8,208.24		
R	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-03-01-01-01	1,665.53		
R	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-01-01	23,639.42		
R	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-04-01-01-01	854.55		
R	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-14-01-01-01	364.71		
R	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-31-01-01-01	6,393.85		
R	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-36-01-01-01	739.46		
R	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-38-01-01-01	1,641.33		
R	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-39-01-01-01	1,968.58		
R	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-42-01-01-01	2,664.10		
R	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-44-01-01-01	2,131.27		
R	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-45-01-01-01	911.85		
R	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-48-01-01-01	2,260.99		
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ACTAS DE CABILDO

H. Ayuntamiento de Colima
Administración 2021 - 2024

R	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-50-01-01-01	28.83		
R	01-11-02-01-M-06-002-0000-000-03-01-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-58-01-01-01	3,133.67		
R	01-11-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-01-01	51,531.98		
R	01-11-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-03-01-01-01	921.14		
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R	01-11-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-01-01	59,020.58		
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R	01-11-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-01-01-01	12,618.25		
R	01-11-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-20-01-01-01	1,747.97		
R	01-11-03-01-M-06-002-0000-000-02-07-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-58-01-01-01	1,636.41		
R	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-03-01-01-01	329.83		
R	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-01-01-01-01-01	75,917.17		
R	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-09-01-01-01	1,533.40		
R	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-42-01-01-01	8,354.41		
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R	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-58-01-01-01	383.70		
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-01-01-01	7,656.16		
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-03-01-01-01	8,715.31		
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-079-1-3-M-01-_-000-_-00-1-01-04-01-02-01-01-01	19,735.76		

Handwritten signatures and initials in blue ink.

Handwritten signature in blue ink.



ACTAS DE CABILDO

H. Ayuntamiento de Colima
Administración 2021 - 2024

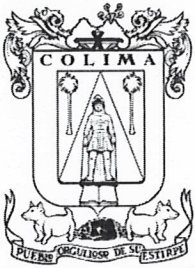
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ACTAS DE CABILDO

H. Ayuntamiento de Colima
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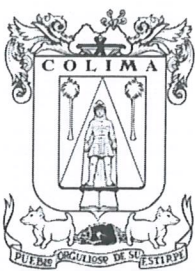
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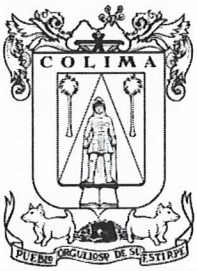
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R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-04-01-01-01-01	56.00		
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ACTAS DE CABILDO

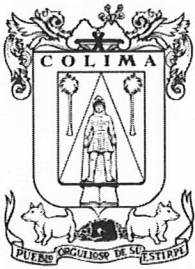
H. Ayuntamiento de Colima
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R	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-078-1-3-M-02-_-000-_-00-1-03-08-02-03-01-01-01	4,133.36		
R	03-12-02-01-L-06-002-0001-000-02-02-01-00-03-01-033-1-2-E-10-O-002-O-01-2-06-01-04-06-01-01-01	1,344.31		
R	03-12-02-01-L-06-002-0001-000-02-02-01-00-03-01-033-1-2-E-10-O-001-O-01-2-06-02-02-01-01-01-01	1,100.16		
A	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01			
04241	29/12/2023	ND	854,725.13	854,725.13
Tipo Mov.	Partida Presupuestal	Reducciones		
R	01-02-02-01-M-06-002-0000-000-01-08-03-00-04-03-056-1-3-M-01-_-000-_-00-1-03-03-09-05-01-01-01	117,242.80		
R	01-02-02-01-M-06-002-0000-000-01-08-03-00-04-03-056-1-3-M-01-_-000-_-00-1-03-06-06-01-01-01-01	3,172.53		
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-07-01-01-01-01	10,500.00		
R	03-12-02-01-L-06-002-0001-000-02-02-01-00-03-01-033-1-2-E-10-O-001-O-01-2-06-02-02-01-01-01-01	4,789.16		
R	02-14-01-02-M-06-002-0000-000-01-08-05-00-04-03-082-1-3-M-01-_-000-_-00-1-04-01-05-00-01-01-01	240,626.02		
R	02-14-01-03-M-06-002-0000-000-02-06-08-00-04-03-082-1-3-M-02-_-000-_-00-1-04-01-05-00-01-01-01	18,691.88		
R	02-14-01-04-M-06-002-0000-000-01-08-05-00-04-03-082-1-3-M-01-_-000-_-00-1-04-01-05-00-01-01-01	351,207.70		
R	02-14-01-06-M-06-002-0000-000-02-07-01-00-04-03-082-1-3-M-01-_-000-_-00-1-04-01-05-00-01-01-01	28,537.10		
R	02-14-01-07-M-06-002-0000-000-01-07-02-00-04-03-082-1-3-M-02-_-000-_-00-1-04-01-05-00-01-01-01	79,957.94		
A	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-02-073-1-2-E-01-_-000-_-00-1-03-01-01-02-01-01-01			
TOTAL (190)			23,520,080.13	23,520,080.13

II. A partidas de clave presupuestaria con clasificación por fuente de financiamiento como ETIQUETADO, con tipo de recurso del Fondo de Aportaciones para el Fortalecimiento de los Municipios y las Demarcaciones Territoriales del Distrito Federal (FORTAMUN-DF):

a. Treinta y cinco pólizas de transferencias de recursos presupuestarios entre diferentes partidas, de forma compensada, con reducciones y ampliaciones por un monto de \$7, 850,511.06 (Siete millones ochocientos cincuenta mil quinientos once pesos 06/100 M.N.).

Folio	Fecha	Folio/Referencia	Total Reducción	Total Ampliación
03571	01/12/2023	ND	23,500.53	23,500.53
Tipo Mov.	Partida Presupuestal	Reducciones		



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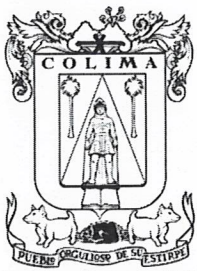
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-2-E-03-_-000-_-00-1-02-04-02-01-02-05-02	7,578.93		
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-05-01-01-02-05-02	2,040.00		
R	01-12-03-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-05-01-01-02-05-02	13,881.60		
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-2-E-03-_-000-_-00-2-05-06-07-00-02-05-02			
03579	01/12/2023	ND	312,160.00	312,160.00
Tipo Mov.	Partida Presupuestal	Reducciones		
R	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-09-02-05-02-05-02	312,160.00		
A	01-07-02-01-M-06-002-0000-000-02-01-01-00-03-02-038-1-2-E-01-_-000-_-00-1-03-02-05-01-02-05-02			
A	01-07-03-01-M-06-002-0000-000-02-01-06-00-03-01-069-1-2-E-01-_-000-_-00-1-03-02-05-01-02-05-02			
03583	01/12/2023	ND	312,160.00	312,160.00
Tipo Mov.	Partida Presupuestal	Reducciones		
R	01-07-02-01-M-06-002-0000-000-02-01-01-00-03-02-038-1-2-E-01-_-000-_-00-1-03-02-05-01-02-05-02	163,440.00		
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-03-01-069-1-2-E-01-_-000-_-00-1-03-02-05-01-02-05-02	148,720.00		
A	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-09-02-05-02-05-02			
03645	05/12/2023	S/N	30,589.20	30,589.20
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-02-_-000-_-00-1-02-07-01-01-02-05-02			
A	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-02-_-000-_-00-1-02-07-02-01-02-05-02			
A	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-02-_-000-_-00-1-02-09-08-04-02-05-02			
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-02-_-000-_-00-1-02-08-02-03-02-05-02	23,916.30		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-02-_-000-_-00-1-02-08-02-04-02-05-02	6,672.90		
03667	05/12/2023	S/N	8,613.00	8,613.00
Tipo Mov.	Partida Presupuestal	Reducciones		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-02-_-000-_-00-1-02-07-01-01-02-05-02	7,308.00		
A	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-02-_-000-_-00-1-02-07-02-01-02-05-02			
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-02-_-000-_-00-1-02-09-08-04-02-05-02	1,305.00		



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03687	06/12/2023	03-06-00192	156,618.33	156,618.33
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-01-02-05-02			
R	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-09-02-05-02	156,618.33		
03689	06/12/2023	03-06-00193	139,543.16	139,543.16
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-01-02-05-02			
R	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-09-02-05-02	139,543.16		
03705	06/12/2023	05-07-00083	49,999.05	49,999.05
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-02-05-02			
R	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-09-02-05-02	49,999.05		
03757	12/12/2023	ND	30,000.00	30,000.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-04-09-01-02-05-02			
R	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-01-07-01-02-05-02	30,000.00		
03793	13/12/2023	MEMO 02-P-OM-SGEE-548/2023	667.17	667.17
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-01-04-01-02-05-02			
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-01-01-01-02-05-02	667.17		
03795	13/12/2023	MEMO 02-P-OM-SGEE-548/2023	10	10
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-01-04-01-02-05-02			
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-01-01-01-02-05-02	10		
03799	13/12/2023	S/N	1,140,172.00	1,140,172.00
Tipo Mov.	Partida Presupuestal	Reducciones		
R	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-02-05-02	610,015.55		
R	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-46-02-	269,932.06		



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	05-02			
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000_-00-1-01-06-01-01-02-05-02	260,224.39		
A	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-3-M-02-_-000_-00-1-03-05-08-03-02-05-02			
03841	13/12/2023	2023-02169	9,610.00	9,610.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000_-00-1-02-01-06-01-01-01-01			
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-3-M-02-_-000_-00-1-02-01-06-01-02-05-02	5,702.98		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-02-_-000_-00-1-02-01-06-01-01-01-01	2,686.49		
R	01-11-05-01-M-06-002-0000-000-02-04-02-00-04-03-078-1-3-M-02-_-000_-00-1-02-01-06-01-01-01-01	1,220.53		
03851	13/12/2023	S/N	4,584.81	4,584.81
Tipo Mov.	Partida Presupuestal	Reducciones		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-02-_-000_-00-1-02-08-02-03-02-05-02	4,034.81		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-01-02-015-1-2-G-01-_-000_-00-1-03-05-07-02-02-05-02	50		
R	01-10-01-01-M-06-002-0000-000-01-07-01-00-01-02-015-1-2-G-01-_-000_-00-1-03-09-09-01-02-05-02	500		
A	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-02-_-000_-00-1-02-01-05-01-02-05-02			
03857	14/12/2023	12-D-08-16252	9,493.78	9,493.78
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000_-00-1-01-02-02-01-02-05-02			
A	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000_-00-1-01-02-02-01-02-05-02			
R	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000_-00-1-01-01-03-01-02-05-02	9,493.78		
03867	14/12/2023	177/2023	62,000.00	62,000.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-06-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000_-00-1-02-06-01-04-02-05-02			
R	01-04-06-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000_-00-1-02-09-06-02-02-05-02	62,000.00		
03869	14/12/2023	03-06-00207	1,128.42	1,128.42
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-02-_-000_-00-1-02-06-01-02-02-05-02			



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H. Ayuntamiento de Colima
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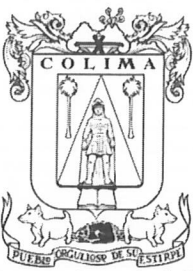
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-03-02-05-02	1,128.42		
03881	18/12/2023	02-01-00342	17,640.65	17,640.65
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-46-02-05-02			
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-02	17,640.65		
03890	18/12/2023	03-06-00198	1,407.76	1,407.76
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-02-_-000-_-00-1-02-06-01-02-02-05-02			
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-03-02-05-02	1,407.76		
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-01-02-05-02			
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-03-02-05-02	17,200.25		
03957	20/12/2023	ND	750,000.00	750,000.00
Tipo Mov.	Partida Presupuestal	Reducciones		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-02	10,819.17		
R	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-02	626,453.76		
R	01-10-03-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-02	5,358.52		
R	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-02-05-02	107,368.55		
A	01-04-06-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-05-07-02-02-05-02			
03971	21/12/2023	S/N	1,000,000.00	1,000,000.00
Tipo Mov.	Partida Presupuestal	Reducciones		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-02-05-02	223.69		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-32-02-05-02	15,635.12		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-48-02-05-02	1,365.86		
R	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-02-05-02	63,258.36		
R	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-48-02-05-02	39,828.75		



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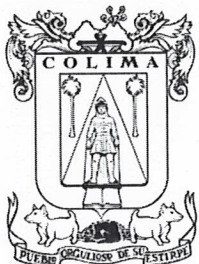
R	01-10-03-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-01-02-05-02	6,282.50		
R	01-10-03-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-46-02-05-02	897.38		
R	01-10-03-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-48-02-05-02	2,272.21		
R	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-10-02-05-02	230,000.00		
R	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-02-05-02	210,236.13		
R	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-02-05-02	430,000.00		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-01-02-05-02			
03973	21/12/2023	S/N	1,016,295.14	1,016,295.14
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-06-01-02-02-05-02			
A	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-3-M-02-_-000-_-00-1-02-06-01-02-02-05-02			
A	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-02-_-000-_-00-1-02-06-01-02-02-05-02			
A	01-11-03-01-M-06-002-0000-000-02-07-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-06-01-02-02-05-02			
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-02-02-05-02			
R	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-03-03-01-02-05-02	312,299.30		
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-08-02-02-02-05-02	82,622.00		
R	01-05-01-01-M-06-002-0000-000-01-05-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-09-02-05-02-05-02	46,728.09		
R	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-04-01-02-05-02	24,152.18		
R	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-078-1-3-M-03-_-000-_-00-1-02-09-04-01-02-05-02	22,638.11		
R	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-078-1-3-M-03-_-000-_-00-1-02-09-04-02-02-05-02	47,153.57		
R	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-078-1-3-M-03-_-000-_-00-1-02-09-04-03-02-05-02	61,335.94		
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-02-01-01-02-05-02	23,074.08		
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-03-02-05-02	78,278.01		



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R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-3-M-02-_-000-_-00-1-02-09-08-02-02-05-02	21,030.99		
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-04-06-02-02-05-02	215,980.65		
R	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-2-E-02-_-000-_-00-1-05-06-07-00-02-05-02	35,000.00		
R	01-10-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-04-02-02-02-05-02	46,002.22		
03996	21/12/2023	03-06-00215	800.11	800.11
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-03-02-05-02			
R	01-04-06-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-03-02-05-02	800.11		
04034	22/12/2023	3083.2023	5,400.00	5,400.00
Tipo Mov.	Partida Presupuestal	Reducciones		
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-2-E-03-_-000-_-00-1-02-04-04-01-02-05-02	5,400.00		
A	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-04-07-01-02-05-02			
04038	22/12/2023	S/N	583,901.44	583,901.44
Tipo Mov.	Partida Presupuestal	Reducciones		
R	01-03-02-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-05-01-02-05-02	12,677.82		
R	01-04-01-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-05-01-02-05-02	46,898.88		
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-01-02-05-02	37,006.96		
R	01-05-02-01-M-06-002-0000-000-01-05-02-00-04-03-078-1-3-M-01-_-000-_-00-1-02-01-05-01-02-05-02	9,616.14		
R	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-06-01-02-05-02	12,502.05		
R	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-06-01-03-02-05-02	2,077.16		
R	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-06-01-05-02-05-02	10,533.89		
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-2-E-02-_-000-_-00-1-02-04-03-01-02-05-02	4,995.00		
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-3-M-02-_-000-_-00-1-02-04-09-01-02-05-02	8,176.60		
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-3-M-02-_-000-_-00-1-02-05-02-01-02-05-02	2,834.50		
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-2-E-02-_-000-_-00-1-02-05-02-01-02-05-02	1,147.20		



ACTAS DE CABILDO

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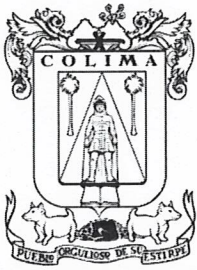
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-3-M-02-_-000-_-00-1-02-06-01-03-02-05-02	11,390.76		
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-3-M-02-_-000-_-00-1-02-06-01-05-02-05-02	3,128.69		
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-3-M-02-_-000-_-00-1-02-07-02-01-02-05-02	7,979.06		
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-3-M-02-_-000-_-00-1-02-09-01-01-02-05-02	7,279.95		
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-03-01-069-1-2-E-01-_-000-_-00-1-02-09-08-02-02-05-02	2,275.84		
R	01-07-04-01-M-06-002-0000-000-02-02-04-00-04-03-078-1-2-E-02-_-000-_-00-1-02-04-06-01-02-05-02	7,885.92		
R	01-07-04-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-06-01-03-02-05-02	5,938.36		
R	01-11-03-01-M-06-002-0000-000-02-07-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-06-01-03-02-05-02	8,066.82		
R	01-11-04-01-M-06-002-0000-000-02-04-01-00-04-03-078-1-2-E-02-_-000-_-00-1-02-05-02-01-02-05-02	1,000.00		
R	01-12-02-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-03-02-05-02	16,591.21		
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-04-01-01-02-05-02	6,454.51		
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-2-E-03-_-000-_-00-1-02-04-04-01-02-05-02	17,981.83		
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-04-09-01-02-05-02	21,054.11		
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-03-02-05-02	7,639.57		
R	01-12-03-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-09-01-01-02-05-02	2,930.81		
R	01-10-01-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-04-02-02-02-05-02	22,485.58		
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-2-E-03-_-000-_-00-2-05-06-07-00-02-05-02	3,444.09		
R	01-04-06-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-05-07-01-02-05-02	47,994.25		
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-3-M-02-_-000-_-00-1-03-05-09-02-02-05-02	1,245.00		
R	01-10-01-01-M-06-002-0000-000-01-07-01-00-01-02-015-1-2-G-01-_-000-_-00-1-03-09-09-01-02-05-02	1,934.85		
R	01-04-06-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-09-06-02-02-05-02	230,734.03		
A	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-02-05-02			



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04040	22/12/2023	12-D-08-17015	512,000.00	512,000.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-20-02-05-02			
A	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-66-02-05-02			
A	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-68-02-05-02			
A	01-10-03-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-20-02-05-02			
A	01-10-03-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-68-02-05-02			
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-20-02-05-02	116,000.00		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-66-02-05-02	30,000.00		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-68-02-05-02	366,000.00		
04042	22/12/2023	S/N	85,000.00	85,000.00
Tipo Mov.	Partida Presupuestal	Reducciones		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-68-02-05-02	85,000.00		
A	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-02-05-02			
04068	26/12/2023	12-D-42-17176	1,672.00	1,672.00
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-04-06-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-09-06-02-02-05-02			
R	01-04-06-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-09-06-01-02-05-02	1,672.00		
04098	27/12/2023	12-D-08-17287	69,053.78	69,053.78
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-02-05-02			
A	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-02-05-02			
A	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-02-05-02			
A	01-10-03-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-02-05-02			
R	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-02-05-02	69,053.78		
04100	27/12/2023	12-D-08-17290	103,037.76	103,037.76
Tipo Mov.	Partida Presupuestal	Reducciones		



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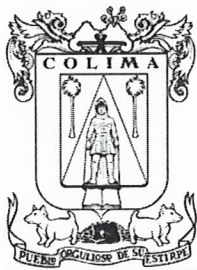
A	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-02-02-01-02-05-02			
R	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-02-05-02	103,037.76		
04212	29/12/2023	S/N	1,171,060.00	1,171,060.00
Tipo Mov.	Partida Presupuestal	Reducciones		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-02-05-02	40,864.50		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-02-05-02	31,294.50		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-04-01-02-02-05-02	1,314.40		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-10-02-05-02	2,181.50		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-02-05-02	3,930.40		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-20-02-05-02	4,000.00		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-57-02-05-02	500,000.00		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-68-02-05-02	151,000.00		
R	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-02-05-02	174,393.49		
R	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-04-01-02-02-05-02	145,953.44		
R	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-10-02-05-02	12,257.28		
R	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-02-05-02	6,488.91		
R	01-10-03-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-01-03-01-02-05-02	76,078.49		
R	01-10-03-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-04-01-02-05-02	6,230.75		
R	01-10-03-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-04-01-02-02-05-02	3,776.98		
R	01-10-03-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-18-02-05-02	11,295.36		
A	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-02-05-02			
A	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-03-05-08-03-02-05-02			
04216	29/12/2023	S/N	183,417.76	183,417.76
Tipo Mov.	Partida Presupuestal	Reducciones		



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R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-05-01-02-05-02	296.4		
R	01-04-06-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-03-02-05-02	6,754.04		
R	01-04-06-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-04-02-05-02	973.72		
R	01-04-06-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-06-01-05-02-05-02	8,600.00		
R	01-04-06-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-09-06-01-02-05-02	3,448.01		
R	01-07-01-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-01-02-02-05-02	67.46		
R	01-07-01-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-02-06-01-03-02-05-02	558.46		
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-3-M-02-_-000-_-00-1-02-09-08-04-02-05-02	134.98		
R	01-10-01-01-M-06-002-0000-000-01-07-03-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-05-01-02-05-02	438.62		
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-02-074-1-2-F-01-_-000-_-00-1-02-04-01-01-02-05-02	973.52		
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-2-E-03-_-000-_-00-1-02-04-06-01-02-05-02	1,473.49		
R	01-12-03-01-M-06-002-0000-000-02-02-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-04-07-01-02-05-02	557.17		
R	01-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-078-1-3-M-03-_-000-_-00-1-03-01-07-01-02-05-02	25,628.60		
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-01-01-01-02-05-02	107,523.95		
R	01-04-05-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-01-04-01-02-05-02	43.27		
R	01-04-06-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-05-07-02-02-05-02	23,799.92		
R	01-04-03-01-M-06-002-0000-000-01-08-01-00-04-03-079-1-3-M-01-_-000-_-00-1-04-07-01-01-02-05-02	2,146.15		
A	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-03-05-08-03-02-05-02			
04218	29/12/2023	3841	5,702.98	5,702.98
Tipo Mov.	Partida Presupuestal	Reducciones		
A	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-06-01-02-05-02			
R	01-04-04-02-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-02-01-06-01-01-01-01	5,702.98		
04224	29/12/2023	S/N	36,071.98	36,071.98
Tipo Mov.	Partida Presupuestal	Reducciones		



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R	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-03-02-05-02-05-02	2,433.70		
R	01-10-02-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-46-02-05-02	3,298.86		
R	01-10-03-01-M-06-002-0000-000-01-07-03-00-04-03-079-1-3-M-01-_-000-_-00-1-01-05-04-10-02-05-02	6,269.08		
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-3-M-02-_-000-_-00-1-02-01-06-01-02-05-02	5,702.98		
R	01-04-06-01-M-06-002-0000-000-01-08-01-00-04-03-078-1-3-M-03-_-000-_-00-1-03-05-07-02-02-05-02	8,080.56		
R	03-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-078-1-3-M-03-_-000-_-00-2-05-01-05-00-02-05-02	9,345.19		
R	03-04-02-01-M-06-002-0000-000-03-08-02-00-04-03-078-1-3-M-03-_-000-_-00-2-05-06-05-00-02-05-02	731.57		
R	01-07-03-01-M-06-002-0000-000-02-01-06-00-04-03-078-1-2-E-02-_-000-_-00-1-05-06-07-00-02-05-02	0.04		
R	01-07-03-01-M-06-002-0000-000-02-02-06-00-04-03-078-1-3-M-05-_-000-_-00-1-05-06-07-00-02-05-02	210.00		
A	01-07-02-01-M-06-002-0000-000-02-01-01-00-04-03-078-1-3-M-02-_-000-_-00-1-03-05-08-03-02-05-02			
	TOTAL (35)	7,850,511.06	7,850,511.06	

Todas las adecuaciones y ampliaciones que se solicita autorizar están afectadas en el Proyecto de Cuenta Pública Mensual del mes de diciembre de 2023 que se turna en esta misma fecha para ser presentado al Honorable Cabildo a efecto de permitir su envío, en su caso, al H. Congreso del Estado de Colima.

Por lo anterior, las y los munícipes integrantes de la Comisión de Hacienda Municipal, tenemos a bien someter a la consideración de este H. Cabildo el siguiente:

ACUERDO

PRIMERO. Es de aprobarse y se aprueba el presente dictamen y la autorización para que la Tesorería Municipal realice las adecuaciones presupuestarias plenamente especificadas en el considerando segundo del presente dictamen.

SEGUNDO. En consecuencia, se solicita atentamente a la Presidenta Municipal de Colima, gire las instrucciones procedentes a fin de que se efectúen, las ampliaciones, creaciones y transferencias correspondientes, autorizadas al amparo del presente dictamen.

TERCERO. Solicítese a la Secretaría del H. Ayuntamiento de Colima, Colima realice la certificación correspondiente del presente dictamen y remita copia a la Tesorería Municipal y la Contraloría Municipal para el debido cumplimiento de lo aquí ordenado.

Dado en el Auditorio Manuel Álvarez, en la ciudad de Colima, Colima a los 15 días del mes de enero del año 2024.

El dictamen fue aprobado por unanimidad de votos y se integra a los anexos de la presente acta.-----

SEXTO PUNTO.- El Regidor Mtro. Edgar Osiris Alcaraz Saucedo, Secretario de la Comisión de Hacienda Municipal, dio lectura al dictamen que autoriza remitir al H. Congreso del Estado de Colima, los resultados de la Cuenta Pública del mes de Diciembre de 2023, el cual se transcribe a continuación:-----

**HONORABLE CABILDO DE COLIMA
PRESENTE**



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La Comisión de Hacienda Municipal integrada por las y los munícipes que suscriben el presente dictamen, así como el Síndico Municipal, en cumplimiento a lo dispuesto por el artículo 90, fracción II y 94, de la Constitución Política del Estado Libre y Soberano de Colima, así como por los artículos 13 de la Ley de Fiscalización Superior y Rendición de Cuentas del Estado de Colima, 18 fracción V de la Ley de Presupuesto y Responsabilidad Hacendaria para los Municipios del Estado de Colima, 42, 45, fracción IV, inciso b), y 51, fracción VII, de la Ley del Municipio Libre del Estado de Colima, así como por los artículos 105, fracción I, 106, fracción I y 109, fracción VII del Reglamento del Gobierno Municipal de Colima, tenemos a bien presentar ante este H. Cabildo de Colima el Dictamen que autoriza la remisión de los Resultados de la Cuenta Pública Mensual correspondiente al mes de diciembre de 2023, con base en los siguientes:

CONSIDERANDOS

PRIMERO. Que mediante Memorándum No. S-42/2024, de fecha 12 de enero del 2024, la Secretaría del Ayuntamiento remitió a la Comisión de Hacienda Municipal la solicitud para la dictaminación el "Proyecto de Cuenta Pública Mensual correspondiente al mes de diciembre de 2023".

SEGUNDO. Que en el Oficio No. 02-TMC-1366/2024 de fecha del 11 enero de 2024, suscrito por la Tesorería Municipal, a cargo del C.P. Héctor Manuel Peregrina Sánchez, se remite para su análisis, discusión, y en su caso dictaminación por la Comisión de Hacienda Municipal y del Cabildo en pleno, la autorización del envío al H. Congreso del Estado de Colima del "Proyecto de Cuenta Pública Mensual correspondiente al mes de diciembre de 2023".

TERCERO. Que en cumplimiento a lo establecido por los artículos 13 de la Ley de Fiscalización Superior y Rendición de Cuentas del Estado de Colima, 14, fracción VII de la Ley de Presupuesto y Responsabilidad Hacendaria para los Municipios del Estado de Colima, así como los artículos 45 fracción IV inciso b), 72 fracción XIII de la Ley del Municipio Libre del Estado de Colima, en que se establece la facultad y obligación del Ayuntamiento de la remisión mensualmente la cuenta detallada de los ingresos y egresos habidos en el mes anterior al H. Congreso del Estado a más tardar el día 15 del mes siguiente al que corresponda, incluyendo el estado de situación financiera y el estado analítico de activos, pasivos y deuda, se procedió a su análisis y revisión.

Por lo anterior, las y los munícipes integrantes de la Comisión de Hacienda Municipal, tenemos a bien someter a la consideración de este H. Cabildo el siguiente:

ACUERDO

PRIMERO. Es de aprobarse y se aprueba el Dictamen que autoriza la remisión de los Resultados de la Cuenta Pública Mensual correspondiente al mes de diciembre de 2023, en los términos del *Anexo 1. Cuenta Pública Mensual diciembre de 2023*.

SEGUNDO. Se solicita a la Presidenta Municipal instruya a quienes corresponda, el remitir la "Cuenta Pública Mensual correspondiente al mes de diciembre de 2023 del Municipio de Colima" al H. Congreso del Estado en los términos que se desprenden del presente dictamen.

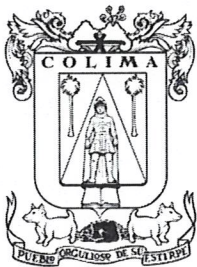
TERCERO. Se solicita a la Secretaría del H. Ayuntamiento de Colima, realice la certificación correspondiente del presente dictamen para el debido cumplimiento.

Dado en el Auditorio Manuel Álvarez, en la ciudad de Colima, Colima a los 15 días del mes de enero del año 2024.

El dictamen fue aprobado por unanimidad de votos y se integra a los anexos de la presente acta.

SÉPTIMO PUNTO.- Agotado el Orden del Día, la Presidenta Municipal declaró clausurada la Sesión siendo las 11 horas con 51 minutos del día de su fecha.

Para constancia de la misma, se levanta la presente Acta, que firman las y los que en ella intervinieron.



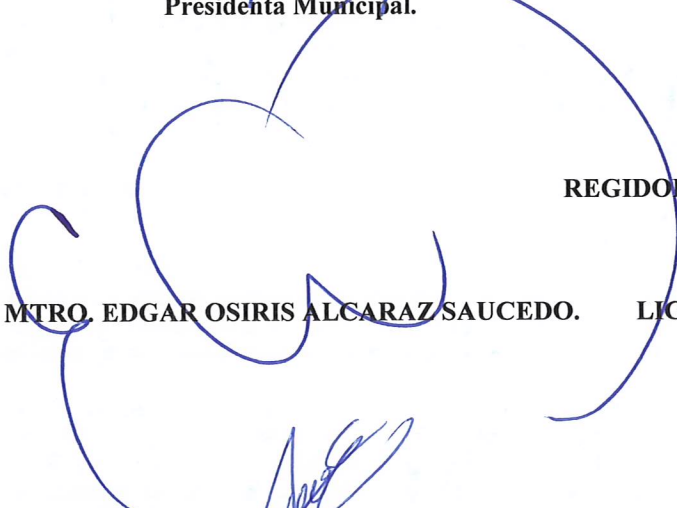
H. Ayuntamiento de Colima
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C. ELIA MARGARITA MORENO GONZÁLEZ.
Presidenta Municipal.

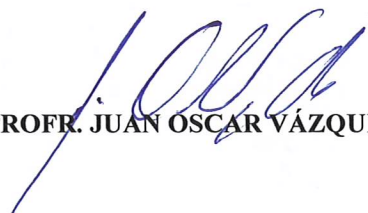

MTRA. HIMELBA MERAZ SÁNCHEZ,
Secretaria del H. Ayuntamiento.

REGIDORES:


MTRO. EDGAR OSIRIS ALCARAZ SAUCEDO.


LIC. JONATAN ISRAEL SANCHEZ PEREGRINA

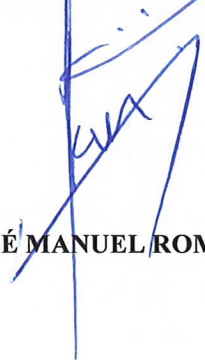

C. ANA PATRICIA ESCOBOSA GALINDO.


PROFR. JUAN OSCAR VÁZQUEZ CHÁVEZ.


LIC. JERÓNIMO CÁRDENAS OCHOA.


PROFR. FEDERICO RANGEL LOZANO.


LIC. MIRYAN ROSENDO LEÓN.


MTRO. JOSÉ MANUEL ROMERO COELLO.

Las presentes firmas corresponden al Acta N° 92, de la Sesión Extraordinaria de Cabildo del día 15 de enero de 2024.
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