

MINISTERIO DE HACIENDA
CENTRALIZACIÓN DE LA INFORMACIÓN FINANCIERA DEL ESTADO
EJECUCIÓN DE LOS GASTOS Y APLICACIONES FINANCIERAS POR DESTINO DE FONDOS Y ESTRUCTURA
CORRESPONDIENTE AL MES DE ABRIL DEL AÑO 2025

FORM. EP-02

CODIGO DEL CAPITULO: 7051

DENOMINACION: AYUNTAMIENTO MUNICIPAL DE JIMA ABAJO

DESTINO DE FONDO: TODOS

ESTADO CIERRE: En Registro

DESTINO DE FONDO	Estructura					INSTITUCION RECEPTORA	Clasificador de Gasto						FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto			Etapas del Gasto						
	PARTIDA ASIGNADA A PROGRAMA	PROGRAMA	PRODUCTO	PROYECTO	ACTIVIDAD/OBRA		CODIGO SNIP	TIPO	CONCEPTO	CUENTA	SUBCUENTA	AJUILIAR					DENOMINACION DEL GASTO	Presupuesto Original Período Actual	Modificaciones Acumuladas	Vigente	Acumulado Anterior	Compromiso	Devengado	Pagado	Devengado a la fecha	Balance Disponible Anual
11(P)	01	00									PERSONAL	11,968,267.00	12,209.15	12,010,476.15	2,918,238.45	921,056.59	921,056.59	921,056.59	3,839,295.04	8,171,181.11						
11(P)	01	00									NORMAS, POLITICAS Y ADMINISTRACION	11,075,429.00	82,209.15	11,157,638.15	896,056.59	896,056.59	896,056.59	3,739,295.04	7,418,343.11							
11(P)	01	00									NIA	11,075,429.00	82,209.15	11,157,638.15	896,056.59	896,056.59	896,056.59	3,739,295.04	7,418,343.11							
11(P)	01	00	0001								NORMAS Y SEGUIMIENTOS	3,077,199.00	12,209.15	3,089,408.15	347,155.63	347,155.63	347,155.63	1,359,882.85	1,729,525.30							
11(P)	01	00	0001	0000							NO APLICA	3,077,199.00	12,209.15	3,089,408.15	1,012,727.22	347,155.63	347,155.63	347,155.63	1,359,882.85	1,729,525.30						
11(P)	01	00	0001	0000							GASTOS	3,077,199.00	12,209.15	3,089,408.15	1,012,727.22	347,155.63	347,155.63	347,155.63	1,359,882.85	1,729,525.30						
11(P)	01	00	0001	0000		2					REMUNERACIONES Y CONTRIBUCIONES	3,077,199.00	12,209.15	3,089,408.15	1,012,727.22	347,155.63	347,155.63	347,155.63	1,359,882.85	1,729,525.30						
11(P)	01	00	0001	0000		2	1				REMUNERACIONES	2,522,000.00	12,209.15	2,534,209.15	1,012,727.22	347,155.63	347,155.63	347,155.63	1,359,882.85	1,174,326.30						
11(P)	01	00	0001	0000		2	1	1			Remuneraciones al personal fijo	2,328,000.00	12,209.15	2,340,209.15	1,012,727.22	347,155.63	347,155.63	347,155.63	1,359,882.85	980,326.30						
11(P)	01	00	0001	0000		2	1	1	01		Sueldos empleados fijos	2,328,000.00	12,209.15	2,340,209.15	1,012,727.22	347,155.63	347,155.63	347,155.63	1,359,882.85	980,326.30						
11(P)	01	00	0001	0000		2	1	1	4		Sueldo anual no.13	194,000.00	0.00	194,000.00	0.00	0.00	0.00	0.00	0.00	194,000.00						
11(P)	01	00	0001	0000		2	1	1	4	01	Sueldo Anual No. 13	194,000.00	0.00	194,000.00	0.00	0.00	0.00	0.00	0.00	194,000.00						
11(P)	01	00	0001	0000		2	1	2			SOBRESUELDOS	4,500.00	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00						
11(P)	01	00	0001	0000		2	1	2	2		Compensación	4,500.00	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00						
11(P)	01	00	0001	0000		2	1	2	2	03	Pago de horas extraordinarias	4,500.00	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00						
11(P)	01	00	0001	0000		2	1	3			DIETAS Y GASTOS DE REPRESENTACION	192,420.00	0.00	192,420.00	0.00	0.00	0.00	0.00	0.00	192,420.00						
11(P)	01	00	0001	0000		2	1	3	1		Dietas	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00						
11(P)	01	00	0001	0000		2	1	3	1	01	Dietas en el país	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00						
11(P)	01	00	0001	0000		2	1	3	2		Gastos de representación	147,420.00	0.00	147,420.00	0.00	0.00	0.00	0.00	0.00	147,420.00						
11(P)	01	00	0001	0000		2	1	3	2	01	Gastos de representación en el país	147,420.00	0.00	147,420.00	0.00	0.00	0.00	0.00	0.00	147,420.00						
11(P)	01	00	0001	0000		2	1	5	1		CONTRIBUCIONES A LA SEGURIDAD SOCIAL	358,279.00	0.00	358,279.00	0.00	0.00	0.00	0.00	0.00	358,279.00						
11(P)	01	00	0001	0000		2	1	5	1	01	Contribuciones al seguro de salud	165,288.00	0.00	165,288.00	0.00	0.00	0.00	0.00	0.00	165,288.00						
11(P)	01	00	0001	0000		2	1	5	2		Contribuciones al seguro de pensiones	165,288.00	0.00	165,288.00	0.00	0.00	0.00	0.00	0.00	165,288.00						
11(P)	01	00	0001	0000		2	1	5	2	01	Contribuciones al seguro de pensiones	165,055.00	0.00	165,055.00	0.00	0.00	0.00	0.00	0.00	165,055.00						
11(P)	01	00	0001	0000		2	1	5	3		Contribuciones al seguro de riesgo laboral	27,936.00	0.00	27,936.00	0.00	0.00	0.00	0.00	0.00	27,936.00						
11(P)	01	00	0001	0000		2	1	5	3	01	Contribuciones al seguro de riesgo laboral	27,936.00	0.00	27,936.00	0.00	0.00	0.00	0.00	0.00	27,936.00						
11(P)	01	00	0003								ADMINISTRACION MUNICIPAL	5,186,339.00	70,000.00	5,256,339.00	1,508,345.33	476,341.58	476,341.58	476,341.58	1,984,686.91	3,271,652.09						
11(P)	01	00	0003	0000							NO APLICA	5,186,339.00	70,000.00	5,256,339.00	1,508,345.33	476,341.58	476,341.58	476,341.58	1,984,686.91	3,271,652.09						
11(P)	01	00	0003	0000							GASTOS	5,186,339.00	70,000.00	5,256,339.00	1,508,345.33	476,341.58	476,341.58	476,341.58	1,984,686.91	3,271,652.09						
11(P)	01	00	0003	0000		2					REMUNERACIONES Y CONTRIBUCIONES	5,186,339.00	70,000.00	5,256,339.00	1,508,345.33	476,341.58	476,341.58	476,341.58	1,984,686.91	3,271,652.09						
11(P)	01	00	0003	0000		2	1				REMUNERACIONES	4,391,867.00	100,000.00	4,491,867.00	1,211,280.23	353,044.94	353,044.94	353,044.94	1,564,325.17	2,927,541.83						
11(P)	01	00	0003	0000		2	1	1			Remuneraciones al personal fijo	3,018,012.00	0.00	3,018,012.00	1,062,624.25	332,544.94	332,544.94	332,544.94	1,395,169.19	1,622,842.81						
11(P)	01	00	0003	0000		2	1	1	01		Sueldos empleados fijos	238,950.00	0.00	238,950.00	42,000.00	7,000.00	7,000.00	7,000.00	49,000.00	189,950.00						
11(P)	01	00	0003	0000		2	1	1	01		Sueldos empleados fijos	20,650.00	0.00	20,650.00	0.00	0.00	0.00	0.00	0.00	20,650.00						
11(P)	01	00	0003	0000		2	1	1	01		Sueldos empleados fijos	2,437,887.00	0.00	2,437,887.00	1,020,624.25	325,544.94	325,544.94	325,544.94	1,346,169.19	1,091,717.81						
11(P)	01	00	0003	0000		2	1	1	01		Sueldos empleados fijos	320,525.00	0.00	320,525.00	0.00	0.00	0.00	0.00	0.00	320,525.00						
11(P)	01	00	0003	0000		2	1	1	2		Remuneraciones al personal de carácter	1,022,354.00	0.00	1,022,354.00	50,000.00	20,500.00	20,500.00	20,500.00	70,500.00	951,854.00						
11(P)	01	00	0003	0000		2	1	1	2	08	Empleados temporales	1,022,354.00	0.00	1,022,354.00	50,000.00	20,500.00	20,500.00	20,500.00	70,500.00	951,854.00						
11(P)	01	00	0003	0000		2	1	1	4		Sueldo anual no.13	251,501.00	0.00	251,501.00	0.00	0.00	0.00	0.00	0.00	251,501.00						
11(P)	01	00	0003	0000		2	1	1	4	01	Sueldo Anual No. 13	251,501.00	0.00	251,501.00	0.00	0.00	0.00	0.00	0.00	251,501.00						
11(P)	01	00	0003	0000		2	1	1	5		Prestaciones económicas	100,000.00	100,000.00	200,000.00	98,655.98	0.00	0.00	0.00	0.00	98,655.98						
11(P)	01	00	0003	0000		2	1	1	5	03	Prestación laboral por desvinculación	100,000.00	100,000.00	200,000.00	98,655.98	0.00	0.00	0.00	0.00	98,655.98						
11(P)	01	00	0003	0000		2	1	2			SOBRESUELDOS	105,000.00	40,000.00	145,000.00	61,000.00	18,500.00	18,500.00	18,500.00	79,500.00	65,500.00						
11(P)	01	00	0003	0000		2	1	2	2		Compensación	105,000.00	40,000.00	145,000.00	61,000.00	18,500.00	18,500.00	18,500.00	79,500.00	65,500.00						
11(P)	01	00	0003	0000		2	1	2	2	03	Pago de horas extraordinarias	35,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00						
11(P)	01	00	0003	0000		2	1	2	2	09	Bono por desempeño a servidores de carrera	70,000.00	40,000.00	110,000.00	61,000.00	18,500.00	18,500.00	18,500.00	79,500.00	30,500.00						
11(P)	01	00	0003	0000		2	1	3			DIETAS Y GASTOS DE REPRESENTACION	225,000.00	0.00	225,000.00	77,250.00	25,750.00	25,750.00	25,750.00	103,000.00	122,000.00						

ELABORADOR POR
[Firma]

REVISADO POR
[Firma]

AUTORIZADO POR
[Firma]

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CORRESPONDIENTE AL MES DE ABRIL DEL AÑO 2025

FORM. EP-02
 CODIGO DEL CAPITULO: 7051
 DENOMINACION: AYUNTAMIENTO MUNICIPAL DE JIMA ABAJO
 DESTINO DE FONDO: TODOS
 ESTADO CIERRE: En Registro

DESTINO DE FONDO	Estructura						INSTITUCION RECEPTORA	CODIGO SNIP	Clasificador de Gasto					FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto			Etapas del Gasto							
	PARTIDA NO ASIGNADA A PROGRAMA	PROGRAMA	PRODUCTO	PROYECTO	ACTIVIDAD/OBRA	TIPO			CONCEPTO	CUENTA	SUBCUENTA	AJUDAR	DENOMINACION DEL GASTO					Presupuesto Original Periodo Actual	Modificaciones Acumuladas	Vigente	Acumulado Anterior	Compromiso	Devengado	Pagado	Devengado a la fecha	Balance Disponible Anual		
																											19	20
11(P)	96	00	00	0002	0000	2	9	1	1	01	Intereses de la deuda pública interna de corto SERVICIO	5.1.01	20	1955	100	200.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
12(S)	01	00	00	0003	0000	2	9	1	1	01	14,630,951.00	146,514.36	14,777,465.36	3,129,738.96	1,183,901.88	1,183,901.88	4,313,640.84	10,463,824.52	2,417,950.30	650,909.06	650,909.06	2,417,950.30	650,909.06	650,909.06	2,417,950.30	650,909.06	2,417,950.30	
12(S)	01	00	00	0003	0000	2	9	1	1	01	2,922,345.00	146,514.36	3,068,859.36	474,922.16	175,986.90	175,986.90	650,909.06	2,417,950.30	650,909.06	650,909.06	2,417,950.30	650,909.06	650,909.06	2,417,950.30	650,909.06	2,417,950.30		
12(S)	01	00	00	0003	0000	2	9	1	1	01	2,922,345.00	146,514.36	3,068,859.36	474,922.16	175,986.90	175,986.90	650,909.06	2,417,950.30	650,909.06	650,909.06	2,417,950.30	650,909.06	650,909.06	2,417,950.30	650,909.06	2,417,950.30		
12(S)	01	00	00	0003	0000	2	9	1	1	01	2,754,345.00	137,714.36	2,892,059.36	384,428.51	174,368.22	174,368.22	568,796.73	2,333,262.63	568,796.73	568,796.73	2,333,262.63	568,796.73	568,796.73	2,333,262.63	568,796.73	2,333,262.63		
12(S)	01	00	00	0003	0000	2	9	1	1	01	2,754,345.00	137,714.36	2,892,059.36	384,428.51	174,368.22	174,368.22	568,796.73	2,333,262.63	568,796.73	568,796.73	2,333,262.63	568,796.73	568,796.73	2,333,262.63	568,796.73	2,333,262.63		
12(S)	01	00	00	0003	0000	2	9	1	1	01	2,754,345.00	137,714.36	2,892,059.36	384,428.51	174,368.22	174,368.22	568,796.73	2,333,262.63	568,796.73	568,796.73	2,333,262.63	568,796.73	568,796.73	2,333,262.63	568,796.73	2,333,262.63		
12(S)	01	00	00	0003	0000	2	9	1	1	01	2,754,345.00	137,714.36	2,892,059.36	384,428.51	174,368.22	174,368.22	568,796.73	2,333,262.63	568,796.73	568,796.73	2,333,262.63	568,796.73	568,796.73	2,333,262.63	568,796.73	2,333,262.63		
12(S)	01	00	00	0003	0000	2	9	1	1	01	766,170.00	34,914.36	801,084.36	6,500.00	25,484.28	25,484.28	25,484.28	25,484.28	769,100.98	6,500.00	6,500.00	25,484.28	25,484.28	769,100.98	6,500.00	6,500.00		
12(S)	01	00	00	0003	0000	2	9	1	1	01	720,000.00	-45,085.64	674,914.36	6,500.00	0.00	0.00	0.00	0.00	6,500.00	6,500.00	0.00	0.00	0.00	6,500.00	6,500.00	0.00	0.00	
12(S)	01	00	00	0003	0000	2	9	1	1	01	650,000.00	-45,085.64	604,914.36	6,500.00	0.00	0.00	0.00	0.00	6,500.00	6,500.00	0.00	0.00	0.00	6,500.00	6,500.00	0.00	0.00	
12(S)	01	00	00	0003	0000	2	9	1	1	01	350,000.00	-39,535.64	310,464.36	0.00	0.00	0.00	0.00	0.00	310,464.36	310,464.36	0.00	0.00	0.00	310,464.36	310,464.36	0.00	0.00	
12(S)	01	00	00	0003	0000	2	9	1	1	01	300,000.00	-5,550.00	294,450.00	6,500.00	0.00	0.00	0.00	0.00	294,450.00	294,450.00	0.00	0.00	0.00	294,450.00	294,450.00	0.00	0.00	
12(S)	01	00	00	0003	0000	2	9	1	1	01	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00	25,000.00	0.00	0.00	
12(S)	01	00	00	0003	0000	2	9	1	1	01	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00	25,000.00	0.00	0.00	
12(S)	01	00	00	0003	0000	2	9	1	1	01	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	45,000.00	0.00	0.00	0.00	45,000.00	45,000.00	0.00	0.00	
12(S)	01	00	00	0003	0000	2	9	1	1	01	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	45,000.00	0.00	0.00	0.00	45,000.00	45,000.00	0.00	0.00	
12(S)	01	00	00	0003	0000	2	9	1	1	01	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	45,000.00	0.00	0.00	0.00	45,000.00	45,000.00	0.00	0.00	
12(S)	01	00	00	0003	0000	2	9	1	1	01	46,170.00	80,000.00	126,170.00	0.00	25,484.28	25,484.28	25,484.28	25,484.28	100,695.72	25,484.28	25,484.28	25,484.28	25,484.28	100,695.72	25,484.28	25,484.28	100,695.72	
12(S)	01	00	00	0003	0000	2	9	1	1	01	21,300.00	80,000.00	101,300.00	0.00	25,484.28	25,484.28	25,484.28	25,484.28	75,815.72	25,484.28	25,484.28	25,484.28	25,484.28	75,815.72	25,484.28	25,484.28	75,815.72	
12(S)	01	00	00	0003	0000	2	9	1	1	01	21,300.00	80,000.00	101,300.00	0.00	25,484.28	25,484.28	25,484.28	25,484.28	75,815.72	25,484.28	25,484.28	25,484.28	25,484.28	75,815.72	25,484.28	25,484.28	75,815.72	
12(S)	01	00	00	0003	0000	2	9	1	1	01	21,270.00	0.00	21,270.00	0.00	0.00	0.00	0.00	0.00	21,270.00	21,270.00	0.00	0.00	0.00	21,270.00	21,270.00	0.00	0.00	
12(S)	01	00	00	0003	0000	2	9	1	1	01	21,270.00	0.00	21,270.00	0.00	0.00	0.00	0.00	0.00	21,270.00	21,270.00	0.00	0.00	0.00	21,270.00	21,270.00	0.00	0.00	
12(S)	01	00	00	0003	0000	2	9	1	1	01	3,600.00	0.00	3,600.00	0.00	0.00	0.00	0.00	0.00	3,600.00	3,600.00	0.00	0.00	0.00	3,600.00	3,600.00	0.00	0.00	
12(S)	01	00	00	0003	0000	2	9	1	1	01	3,600.00	0.00	3,600.00	0.00	0.00	0.00	0.00	0.00	3,600.00	3,600.00	0.00	0.00	0.00	3,600.00	3,600.00	0.00	0.00	
12(S)	01	00	00	0003	0000	2	9	1	1	01	1,186,075.00	94,000.00	1,280,075.00	314,988.51	118,573.94	118,573.94	107,500.00	846,512.55	118,573.94	118,573.94	107,500.00	118,573.94	107,500.00	846,512.55	118,573.94	107,500.00	846,512.55	
12(S)	01	00	00	0003	0000	2	9	1	1	01	399,475.00	0.00	399,475.00	71,161.52	23,052.94	23,052.94	94,214.46	305,260.54	399,475.00	399,475.00	71,161.52	23,052.94	23,052.94	94,214.46	305,260.54	399,475.00	399,475.00	71,161.52
12(S)	01	00	00	0003	0000	2	9	1	1	01	399,475.00	0.00	399,475.00	71,161.52	23,052.94	23,052.94	94,214.46	305,260.54	399,475.00	399,475.00	71,161.52	23,052.94	23,052.94	94,214.46	305,260.54	399,475.00	399,475.00	71,161.52
12(S)	01	00	00	0003	0000	2	9	1	1	01	350,475.00	0.00	350,475.00	66,241.52	23,052.94	23,052.94	89,294.46	261,180.54	350,475.00	350,475.00	66,241.52	23,052.94	23,052.94	89,294.46	261,180.54	350,475.00	350,475.00	66,241.52
12(S)	01	00	00	0003	0000	2	9	1	1	01	350,475.00	0.00	350,475.00	66,241.52	23,052.94	23,052.94	89,294.46	261,180.54	350,475.00	350,475.00	66,241.52	23,052.94	23,052.94	89,294.46	261,180.54	350,475.00	350,475.00	66,241.52
12(S)	01	00	00	0003	0000	2	9	1	1	01	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	30,000.00	0.00	0.00	
12(S)	01	00	00	0003	0000	2	9	1	1	01	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	30,000.00	0.00	0.00	
12(S)	01	00	00	0003	0000	2	9	1	1	01	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00	0.00	
12(S)	01	00	00	0003	0000	2	9	1	1	01	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00	0.00	
12(S)	01	00	00	0003	0000	2	9	1	1	01	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	15,000.00	0.00	0.00	
12(S)	01</																											

MINISTERIO DE HACIENDA
CENTRALIZACIÓN DE LA INFORMACIÓN FINANCIERA DEL ESTADO
EJECUCIÓN DE LOS GASTOS Y APLICACIONES FINANCIERAS POR DESTINO DE FONDOS Y ESTRUCTURA
CORRESPONDIENTE AL MES DE ABRIL DEL AÑO 2025

FORM. EP-02

CODIGO DEL CAPITULO: 7051

DENOMINACION: AYUNTAMIENTO MUNICIPAL DE JIMA ABAJO

DESTINO DE FONDO: TODOS

ESTADO CIERRE: En Registro

DESTINO DE FONDO	Estructura						INSTITUCION RECEPTORA	CODIGO SNIP	Clasificador de Gasto					FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto			Etapas del Gasto							
	PARTIDA NO ASIGNADA A PROGRAMA	PROGRAMA	PRODUCTO	PROYECTO	ACTIVIDAD/OBRA	TIPO			CONCEPTO	CUENTA	SUBCuenta	AJUJAR	DENOMINACION DEL GASTO					Presupuesto Original Periodo Actual	Modificaciones Acumuladas	Vigente	Acumulado Anterior	Compromiso	Devengado	Pagado	Devengado a la fecha	Balance Disponible Anual		
																											19	20
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21=19 + 20	22	23	24	25	26 = 22 + 24	27= 21-26		
12(S)	01		00	00	0003	0000		2	2	5	1		Alquileres y rentas de edificaciones y	1.1.01	20	1955	100	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	
12(S)	01		00	00	0003	0000		2	2	5	1	01	Alquileres y rentas de edificaciones y locales	1.1.01	20	1955	100	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	
12(S)	01		00	00	0003	0000		2	2	5	4		Alquileres de equipos de transporte,	1.1.01	20	1955	100	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	
12(S)	01		00	00	0003	0000		2	2	5	4	01	Alquileres de equipos de transporte, tracción y	1.1.01	20	1955	100	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	
12(S)	01		00	00	0003	0000		2	2	6			SEGUROS	1.1.01	20	1955	100	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	
12(S)	01		00	00	0003	0000		2	2	6	2		Seguro de bienes muebles	1.1.01	20	1955	100	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	
12(S)	01		00	00	0003	0000		2	2	6	2	01	Seguro de bienes muebles	1.1.01	20	1955	100	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	
12(S)	01		00	00	0003	0000		2	2	7			SERVICIOS DE CONSERVACIÓN,	1.1.01	20	1955	100	65,000.00	0.00	65,000.00	9,830.00	5,250.00	5,250.00	5,250.00	15,080.00	49,920.00		
12(S)	01		00	00	0003	0000		2	2	7	1		Contratación de mantenimiento y	1.1.01	20	1955	100	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	
12(S)	01		00	00	0003	0000		2	2	7	1	01	Reparaciones y mantenimientos menores en	1.1.01	20	1955	100	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	
12(S)	01		00	00	0003	0000		2	2	7	1	02	Mantenimientos y reparaciones especiales	1.1.01	20	1955	100	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	
12(S)	01		00	00	0003	0000		2	2	7	2		Mantenimiento y reparación de	1.1.01	20	1955	100	35,000.00	0.00	35,000.00	9,830.00	5,250.00	5,250.00	5,250.00	15,080.00	19,920.00		
12(S)	01		00	00	0003	0000		2	2	7	2	06	Mantenimiento y reparación de equipos de	1.1.01	20	1955	100	35,000.00	0.00	35,000.00	9,830.00	5,250.00	5,250.00	5,250.00	15,080.00	19,920.00		
12(S)	01		00	00	0003	0000		2	2	8			OTROS SERVICIOS NO INCLUIDOS EN	1.1.01	20	1955	100	145,000.00	94,000.00	239,000.00	79,000.00	28,500.00	28,500.00	28,500.00	107,500.00	131,500.00		
12(S)	01		00	00	0003	0000		2	2	8	1		Gastos y representación judiciales	1.1.01	20	1955	100	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	
12(S)	01		00	00	0003	0000		2	2	8	1	01	Gastos judiciales	1.1.01	20	1955	100	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	
12(S)	01		00	00	0003	0000		2	2	8	6		Servicio de organización de eventos,	1.1.01	20	1955	100	80,000.00	0.00	80,000.00	0.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00	54,500.00	
12(S)	01		00	00	0003	0000		2	2	8	6	01	Eventos generales	1.1.01	20	1955	100	80,000.00	0.00	80,000.00	0.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00	54,500.00	
12(S)	01		00	00	0003	0000		2	2	8	7		Servicios Técnicos y Profesionales	1.1.01	20	1955	100	45,000.00	94,000.00	139,000.00	79,000.00	23,000.00	23,000.00	23,000.00	102,000.00	37,000.00		
12(S)	01		00	00	0003	0000		2	2	8	7	06	Otros servicios técnicos profesionales	1.1.01	20	1955	100	45,000.00	94,000.00	139,000.00	79,000.00	23,000.00	23,000.00	23,000.00	102,000.00	37,000.00		
12(S)	01		00	00	0003	0000		2	2	8	7		MATERIALES Y SUMINISTROS	1.1.01	20	1955	100	717,100.00	8,800.00	725,900.00	61,515.00	29,810.00	173,868.22	29,810.00	29,810.00	634,575.00		
12(S)	01		00	00	0003	0000		2	2	3			ALIMENTOS Y PRODUCTOS	1.1.01	20	1955	100	126,000.00	0.00	126,000.00	10,365.00	0.00	0.00	0.00	0.00	10,365.00	115,635.00	
12(S)	01		00	00	0003	0000		2	2	3	1		Alimentos y bebidas para personas	1.1.01	20	1955	100	120,000.00	0.00	120,000.00	10,365.00	0.00	0.00	0.00	0.00	10,365.00	109,635.00	
12(S)	01		00	00	0003	0000		2	2	3	1	01	Alimentos y bebidas para personas	1.1.01	20	1955	100	120,000.00	0.00	120,000.00	10,365.00	0.00	0.00	0.00	0.00	10,365.00	109,635.00	
12(S)	01		00	00	0003	0000		2	2	3	1	3	Productos agroforestales y pecuarios	1.1.01	20	1955	100	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	
12(S)	01		00	00	0003	0000		2	2	3	1	3	Productos forestales	1.1.01	20	1955	100	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	
12(S)	01		00	00	0003	0000		2	2	3	2		TEXTILES Y VESTUARIOS	1.1.01	20	1955	100	56,500.00	0.00	56,500.00	0.00	23,860.00	23,860.00	23,860.00	23,860.00	32,640.00		
12(S)	01		00	00	0003	0000		2	2	3	2	3	Prendas y accesorios de vestir	1.1.01	20	1955	100	50,000.00	0.00	50,000.00	0.00	23,860.00	23,860.00	23,860.00	23,860.00	26,140.00		
12(S)	01		00	00	0003	0000		2	2	3	2	3	Prendas y accesorios de vestir	1.1.01	20	1955	100	50,000.00	0.00	50,000.00	0.00	23,860.00	23,860.00	23,860.00	23,860.00	26,140.00		
12(S)	01		00	00	0003	0000		2	2	3	2	4	Calzados	1.1.01	20	1955	100	6,500.00	0.00	6,500.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500.00	
12(S)	01		00	00	0003	0000		2	2	3	2	4	Calzados	1.1.01	20	1955	100	6,500.00	0.00	6,500.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500.00	
12(S)	01		00	00	0003	0000		2	2	3	3		PAPEL, CARTÓN E IMPRESOS	1.1.01	20	1955	100	80,000.00	0.00	80,000.00	19,583.00	0.00	0.00	0.00	0.00	19,583.00	40,417.00	
12(S)	01		00	00	0003	0000		2	2	3	3	1	Papel de escritorio	1.1.01	20	1955	100	80,000.00	0.00	80,000.00	19,583.00	0.00	0.00	0.00	0.00	0.00	19,583.00	40,417.00
12(S)	01		00	00	0003	0000		2	2	3	3	1	Papel de escritorio	1.1.01	20	1955	100	80,000.00	0.00	80,000.00	19,583.00	0.00	0.00	0.00	0.00	0.00	19,583.00	40,417.00
12(S)	01		00	00	0003	0000		2	2	3	5		CUERO, CAUCHO Y PLÁSTICO	1.1.01	20	1955	100	8,000.00	0.00	8,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	7,000.00	
12(S)	01		00	00	0003	0000		2	2	3	5	3	Lantas y neumáticos	1.1.01	20	1955	100	8,000.00	0.00	8,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	7,000.00	
12(S)	01		00	00	0003	0000		2	2	3	5	3	Lantas y neumáticos	1.1.01	20	1955	100	8,000.00	0.00	8,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	7,000.00	
12(S)	01		00	00	0003	0000		2	2	3	7		COMBUSTIBLES, LUBRICANTES,	1.1.01	20	1955	100	105,100.00	8,800.00	113,900.00	13,950.00	4,750.00	4,750.00	4,750.00	16,700.00	95,200.00		
12(S)	01		00	00	0003	0000		2	2	3	7	1	Combustibles y lubricantes	1.1.01	20	1955	100	15,000.00	8,800.00	23,800.00	13,950.00	4,750.00	4,750.00	4,750.00	16,700.00	5,100.00		
12(S)	01		00	00	0003	0000		2	2	3	7	1	Gasolina	1.1.01	20	1955	100	8,000.00	8,800.00	16,800.00	12,050.00	4,750.						

MINISTERIO DE HACIENDA
CENTRALIZACIÓN DE LA INFORMACIÓN FINANCIERA DEL ESTADO
EJECUCIÓN DE LOS GASTOS Y APLICACIONES FINANCIERAS POR DESTINO DE FONDOS Y ESTRUCTURA
CORRESPONDIENTE AL MES DE ABRIL DEL AÑO 2025

FORM. EP-02

CODIGO DEL CAPITULO: 7051

DENOMINACION: AYUNTAMIENTO MUNICIPAL DE JIMA ABAJO

DESTINO DE FONDO: TODOS

ESTADO CIERRE: En Registro

DESTINO DE FONDO	Estructura						Clasificador de Gasto							FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto			Etapas del Gasto						
	PARTIDA NO ASIGNADA A PROGRAMA	PROGRAMA	PRODUCTO	PROYECTO	ACTIVIDAD/OBRA	INSTITUCION RECEPTORA	CODIGO SHIP	TIPO	CONCEPTO	CLIENTA	SUBCLIENTA	ANEXULAR	DENOMINACION DEL GASTO					Presupuesto Original Periodo Actual	Modificaciones Acumuladas	Vigente	Acumulado Anterior	Compromiso	Devengado	Pagado	Devengado a la fecha	Balance Disponible Anual	
																											19
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21=19+20	22	23	24	25	26 = 22 + 24	27= 21-26	
12(S)	01		00	00	0003	0000		2	3	9	2	01	Útiles y materiales de escritorio, oficina e	1.1.01	20	1955	100	30,000.00	0.00	30,000.00	13,505.00	0.00	0.00	0.00	13,505.00	16,495.00	
12(S)	01		00	00	0003	0000		2	3	9	4	01	Útiles destinados a actividades deportivas,	1.1.01	20	1955	100	20,000.00	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	
12(S)	01		00	00	0003	0000		2	3	9	4	01	Útiles destinados a actividades deportivas,	1.1.01	20	1955	100	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	
12(S)	01		00	00	0003	0000		2	3	9	5	01	Útiles de cocina y comedor	1.1.01	20	1955	100	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	
12(S)	01		00	00	0003	0000		2	3	9	5	01	Útiles de cocina y comedor	1.1.01	20	1955	100	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	
12(S)	01		00	00	0003	0000		2	3	9	6	01	Productos eléctricos y afines	1.1.01	20	1955	100	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	4,500.00	
12(S)	01		00	00	0003	0000		2	3	9	6	01	Productos eléctricos y afines	1.1.01	20	1955	100	4,500.00	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	
12(S)	01		00	00	0003	0000		2	3	9	7	01	Productos y útiles veterinarios	1.1.01	20	1955	100	4,500.00	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00	12,000.00	
12(S)	01		00	00	0003	0000		2	3	9	7	01	Productos y útiles veterinarios	1.1.01	20	1955	100	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	
12(S)	01		00	00	0003	0000		2	3	9	8	01	Repuestos y accesorios menores	1.1.01	20	1955	100	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
12(S)	01		00	00	0003	0000		2	3	9	8	01	Repuestos	1.1.01	20	1955	100	12,000.00	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
12(S)	01		00	00	0003	0000		2	3	9	9	01	Productos y útiles varios no identificados	1.1.01	20	1955	100	170,000.00	0.00	170,000.00	950.00	1,200.00	1,200.00	1,200.00	2,150.00	167,850.00	
12(S)	01		00	00	0003	0000		2	3	9	9	01	Productos y Útiles Varios n.l.p	1.1.01	20	1955	100	170,000.00	0.00	170,000.00	950.00	1,200.00	1,200.00	1,200.00	2,150.00	167,850.00	
12(S)	01		00	00	0003	0000		2	6	1	9	01	BIENES MUEBLES, INMUEBLES E	1.1.01	20	1955	100	85,000.00	0.00	85,000.00	1,425.00	500.00	174,368.22	500.00	0.00	4,000.00	83,075.00
12(S)	01		00	00	0003	0000		2	6	1	9	01	MOBILIARIO Y EQUIPO	1.1.01	20	1955	100	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
12(S)	01		00	00	0003	0000		2	6	1	9	01	Ciots mobiliarios y equipos no	1.1.01	20	1955	100	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
12(S)	01		00	00	0003	0000		2	6	1	9	01	Ciots Mobiliarios y Equipos no Identificados	1.1.01	20	1955	100	80,000.00	0.00	80,000.00	1,425.00	500.00	500.00	500.00	1,925.00	78,075.00	
12(S)	01		00	00	0003	0000		2	6	5	7	01	MAQUINARIA, OTROS EQUIPOS Y	1.1.01	20	1955	100	80,000.00	0.00	80,000.00	1,425.00	500.00	500.00	500.00	1,925.00	78,075.00	
12(S)	01		00	00	0003	0000		2	6	5	7	01	Máquinas-herramientas	1.1.01	20	1955	100	80,000.00	0.00	80,000.00	1,425.00	500.00	500.00	500.00	1,925.00	78,075.00	
12(S)	01		00	00	0003	0000		2	6	5	7	01	Máquinas-herramientas	1.1.01	20	1955	100	80,000.00	0.00	80,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	
12(S)	01		00	00	0003	0000		2	6	8	3	01	BIENES INTANGIBLES	1.1.01	20	1955	100	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
12(S)	01		00	00	0003	0000		2	6	8	3	01	Programas de informática y base de datos	1.1.01	20	1955	100	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
12(S)	01		00	00	0003	0000		2	6	8	3	01	Programas de informática	1.1.01	20	1955	100	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
12(S)	01		00	00	0004	0000		2	6	8	3	01	SERVICIOS ADMINISTRATIVOS Y	1.1.01	20	1955	100	168,000.00	8,800.00	176,800.00	90,493.65	1,618.68	1,618.68	1,618.68	92,112.33	84,687.67	
12(S)	01		00	00	0004	0000		2	6	8	3	01	NO APLICA	1.1.01	20	1955	100	168,000.00	8,800.00	176,800.00	90,493.65	1,618.68	1,618.68	1,618.68	92,112.33	84,687.67	
12(S)	01		00	00	0004	0000		2	6	8	3	01	NO APLICA	1.1.01	20	1955	100	168,000.00	8,800.00	176,800.00	90,493.65	1,618.68	1,618.68	1,618.68	92,112.33	84,687.67	
12(S)	01		00	00	0004	0000		2	6	8	3	01	NO APLICA	1.1.01	20	1955	100	168,000.00	8,800.00	176,800.00	90,493.65	1,618.68	1,618.68	1,618.68	92,112.33	84,687.67	
12(S)	01		00	00	0004	0000		2	6	8	3	01	NO APLICA	1.1.01	20	1955	100	168,000.00	8,800.00	176,800.00	90,493.65	1,618.68	1,618.68	1,618.68	92,112.33	84,687.67	
12(S)	01		00	00	0004	0000		2	6	8	3	01	NO APLICA	1.1.01	20	1955	100	168,000.00	8,800.00	176,800.00	90,493.65	1,618.68	1,618.68	1,618.68	92,112.33	84,687.67	
12(S)	01		00	00	0004	0000		2	6	8	3	01	NO APLICA	1.1.01	20	1955	100	168,000.00	8,800.00	176,800.00	90,493.65	1,618.68	1,618.68	1,618.68	92,112.33	84,687.67	
12(S)	01		00	00	0004	0000		2	6	8	3	01	NO APLICA	1.1.01	20	1955	100	168,000.00	8,800.00	176,800.00	90,493.65	1,618.68	1,618.68	1,618.68	92,112.33	84,687.67	
12(S)	01		00	00	0004	0000		2	6	8	3	01	NO APLICA	1.1.01	20	1955	100	168,000.00	8,800.00	176,800.00	90,493.65	1,618.68	1,618.68	1,618.68	92,112.33	84,687.67	
12(S)	01		00	00	0004	0000		2	6	8	3	01	NO APLICA	1.1.01	20	1955	100	168,000.00	8,800.00	176,800.00	90,493.65	1,618.68	1,618.68	1,618.68	92,112.33	84,687.67	
12(S)	01		00	00	0004	0000		2	6	8	3	01	NO APLICA	1.1.01	20	1955	100	168,000.00	8,800.00	176,800.00	90,493.65	1,618.68	1,618.68	1,618.68	92,112.33	84,687.67	
12(S)	01		00	00	0004	0000		2	6	8	3	01	NO APLICA	1.1.01	20	1955	100	168,000.00	8,800.00	176,800.00	90,493.65	1,618.68	1,618.68	1,618.68	92,112.33	84,687.67	
12(S)	01		00	00	0004	0000		2	6	8	3	01	NO APLICA	1.1.01	20	1955	100	168,000.00	8,800.00	176,800.00	90,493.65	1,618.68	1,618.68	1,618.68	92,112.33	84,687.67	
12(S)	01		00	00	0004	0000		2	6	8	3	01	NO APLICA	1.1.01	20	1955	100	168,000.00	8,800.00	176,800.00	90,493.65	1,618.68	1,618.68	1,618.68	92,112.33	84,687.67	
12(S)	01		00	00	0004	0000		2	6	8	3	01	NO APLICA	1.1.01	20	1955	100	168,000.00	8,800.00	176,800.00	90,493.65	1,618.68	1,618.68	1,618.68	92,112.33	84,687.67	
12(S)	01		00	00	0004	0000		2	6	8	3	01	NO APLICA	1.1.01	20	1955	100	168,000.00	8,800.00	176,800.00	90,493.65	1,618.68	1,618.68	1,618.68	92,112.33	84,687.67	
12(S)	01		00	00	0004	0000		2	6	8	3	01	NO APLICA	1.1.01	20	1955	100	168,000.00	8,800.00	176,800.00	90,493.65	1,618.68	1,618.68	1,618.68	92,112.33	84,687.67	
12(S)	01		00	00	0004																						

MINISTERIO DE HACIENDA
CENTRALIZACIÓN DE LA INFORMACIÓN FINANCIERA DEL ESTADO
EJECUCIÓN DE LOS GASTOS Y APLICACIONES FINANCIERAS POR DESTINO DE FONDOS Y ESTRUCTURA
CORRESPONDIENTE AL MES DE ABRIL DEL AÑO 2025

FORM. EP-02

CODIGO DEL CAPITULO: 7051

DENOMINACION: AYUNTAMIENTO MUNICIPAL DE JIMA ABAJO

DESTINO DE FONDO: TODOS

ESTADO CIERRE: En Registro

DESTINO DE FONDO	Estructura						INSTITUCION RECEPTORA	CODIGO SINP	Clasificador de Gasto					DENOMINACION DEL GASTO	FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto			Etapas del Gasto					
	PARTIDA NO ASIGNADA A PROGRAMA	PROGRAMA	PRODUCTO	PROYECTO	ACTIVIDAD/OBRA				TIPO	CONCEPTO	CUENTA	SUBCUENTA	AJUXILIAR						Presupuesto Original/Periodo Actual	Modificaciones Acumuladas	Vigente	Acumulado Anterior	Compromiso	Devengado	Pagado	Devengado a la fecha	Balance Disponible Anual
12(S)	01	00	00	0004	0000	2	3	9	9	01	10,000.00	0.00	10,000.00	1,400.00	0.00	0.00	0.00	1,400.00	8,600.00								
12(S)	01	00	00	0004	0000	2	3	9	9	01	10,000.00	0.00	10,000.00	1,400.00	0.00	0.00	0.00	1,400.00	8,600.00								
12(S)		12	00			2	3	9	9	01	10,538,231.00	0.00	10,538,231.00	2,211,497.02	833,514.98	833,514.98	833,514.98	3,045,012.00	7,493,219.00								
12(S)		12	00			2	3	9	9	01	10,538,231.00	0.00	10,538,231.00	2,211,497.02	833,514.98	833,514.98	833,514.98	3,045,012.00	7,493,219.00								
12(S)		12	00			2	3	9	9	01	319,500.00	0.00	319,500.00	0.00	0.00	0.00	0.00	0.00	319,500.00								
12(S)		12	00	0002	0000	2	3	9	9	01	319,500.00	0.00	319,500.00	0.00	0.00	0.00	0.00	0.00	319,500.00								
12(S)		12	00	0002	0000	2	3	9	9	01	319,500.00	0.00	319,500.00	0.00	0.00	0.00	0.00	0.00	319,500.00								
12(S)		12	00	0002	0000	2	3	9	9	01	319,500.00	0.00	319,500.00	0.00	0.00	0.00	0.00	0.00	319,500.00								
12(S)		12	00	0002	0000	2	3	9	9	01	319,500.00	0.00	319,500.00	0.00	0.00	0.00	0.00	0.00	319,500.00								
12(S)		12	00	0002	0000	2	3	9	9	01	319,500.00	0.00	319,500.00	0.00	0.00	0.00	0.00	0.00	319,500.00								
12(S)		12	00	0002	0000	2	3	9	9	01	319,500.00	0.00	319,500.00	0.00	0.00	0.00	0.00	0.00	319,500.00								
12(S)		12	00	0002	0000	2	3	9	9	01	319,500.00	0.00	319,500.00	0.00	0.00	0.00	0.00	0.00	319,500.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,497.02	761,014.98	761,014.98	761,014.98	2,788,512.00	6,830,219.00								
12(S)		12	00	0003	0000	2	3	9	9	01	10,218,731.00	-600,000.00	9,618,731.00	2,027,49													

MINISTERIO DE HACIENDA
CENTRALIZACIÓN DE LA INFORMACIÓN FINANCIERA DEL ESTADO
EJECUCIÓN DE LOS GASTOS Y APLICACIONES FINANCIERAS POR DESTINO DE FONDOS Y ESTRUCTURA
CORRESPONDIENTE AL MES DE ABRIL DEL AÑO 2025

FORM. EP-02

CODIGO DEL CAPITULO: 7051

DENOMINACION: AYUNTAMIENTO MUNICIPAL DE JIMA ABAJO

DESTINO DE FONDO: TODOS

TODOS

ESTADO CIERRE:

En Registro

DESTINO DE FONDO	Estructura					INSTITUCIÓN RECEPTORA	CODIGO SNIP	Clasificador de Gasto					DENOMINACIÓN DEL GASTO	FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto			Etapas del Gasto						
	PARTIDAS ASIGNADA A PROGRAMA	PROGRAMA	PRODUCTO	PROYECTO	ACTIVIDAD/OBRA			TIPO	CONCEPTO	CUENTA	SUBCUENTA	AUXILIAR						Presupuesto Original Período Actual	Modificaciones Acumuladas	Vigente	Acumulado Anterior	Compromiso	Devengado	Pagado	Devengado a la fecha	Balance Disponible Anual	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21=19+20	22	23	24	25	26=22+24	27=21-26	
12(S)	12	00	00	0003	0000		2	6	5	5			MAQUINARIA, OTROS EQUIPOS Y					5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
12(S)	12	00	00	0003	0000		2	6	5	7			Máquinas-herramientas					5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
12(S)	12	00	00	0004	0000		2	6	5	7	01		Máquinas-herramientas	3.2.02	20	1955	100	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
12(S)	12	00	00	0004	0000								SUPERVISIÓN Y ADMINISTRACIÓN DE					0.00	300,000.00	300,000.00	67,000.00	33,500.00	33,500.00	33,500.00	100,500.00	199,500.00	
12(S)	12	00	00	0004	0000								NO APLICA					0.00	300,000.00	300,000.00	67,000.00	33,500.00	33,500.00	33,500.00	100,500.00	199,500.00	
12(S)	12	00	00	0004	0000								NO APLICA					0.00	300,000.00	300,000.00	67,000.00	33,500.00	33,500.00	33,500.00	100,500.00	199,500.00	
12(S)	12	00	00	0004	0000		2						GASTOS					0.00	300,000.00	300,000.00	67,000.00	33,500.00	33,500.00	33,500.00	100,500.00	199,500.00	
12(S)	12	00	00	0004	0000		2	1					REMUNERACIONES Y CONTRIBUCIONES					0.00	300,000.00	300,000.00	67,000.00	33,500.00	33,500.00	33,500.00	100,500.00	199,500.00	
12(S)	12	00	00	0004	0000		2	1	1				REMUNERACIONES					0.00	300,000.00	300,000.00	67,000.00	33,500.00	33,500.00	33,500.00	100,500.00	199,500.00	
12(S)	12	00	00	0004	0000		2	1	1	1			Remuneraciones al personal fijo					0.00	300,000.00	300,000.00	67,000.00	33,500.00	33,500.00	33,500.00	100,500.00	199,500.00	
12(S)	12	00	00	0004	0000		2	1	1	1	01		Sueldos empleados fijos	3.1.01	20	1955	100	0.00	300,000.00	300,000.00	67,000.00	33,500.00	33,500.00	33,500.00	100,500.00	199,500.00	
12(S)	12	00	00	0006	0000								SEGURIDAD Y VIGILANCIA CIUDADANA					0.00	300,000.00	300,000.00	117,000.00	39,000.00	39,000.00	39,000.00	156,000.00	144,000.00	
12(S)	12	00	00	0006	0000								NO APLICA					0.00	300,000.00	300,000.00	117,000.00	39,000.00	39,000.00	39,000.00	156,000.00	144,000.00	
12(S)	12	00	00	0006	0000								NO APLICA					0.00	300,000.00	300,000.00	117,000.00	39,000.00	39,000.00	39,000.00	156,000.00	144,000.00	
12(S)	12	00	00	0006	0000		2						GASTOS					0.00	300,000.00	300,000.00	117,000.00	39,000.00	39,000.00	39,000.00	156,000.00	144,000.00	
12(S)	12	00	00	0006	0000		2	1					REMUNERACIONES Y CONTRIBUCIONES					0.00	300,000.00	300,000.00	117,000.00	39,000.00	39,000.00	39,000.00	156,000.00	144,000.00	
12(S)	12	00	00	0006	0000		2	1	1				REMUNERACIONES					0.00	300,000.00	300,000.00	117,000.00	39,000.00	39,000.00	39,000.00	156,000.00	144,000.00	
12(S)	12	00	00	0006	0000		2	1	1	1			Remuneraciones al personal fijo					0.00	300,000.00	300,000.00	117,000.00	39,000.00	39,000.00	39,000.00	156,000.00	144,000.00	
12(S)	12	00	00	0006	0000		2	1	1	1	01		Sueldos empleados fijos	1.4.01	20	1955	100	0.00	300,000.00	300,000.00	117,000.00	39,000.00	39,000.00	39,000.00	156,000.00	144,000.00	
12(S)	14	00	00				2	1	1	1	01		GESTIÓN Y ADMINISTRACIÓN DE SERVICIOS					734,000.00	0.00	734,000.00	204,819.78	167,500.00	167,500.00	167,500.00	372,119.78	361,880.22	
12(S)	14	00	00										N/A					734,000.00	0.00	734,000.00	204,819.78	167,500.00	167,500.00	167,500.00	372,119.78	361,880.22	
12(S)	14	00	00	0001	0000								ASISTENCIA SOCIAL					734,000.00	0.00	734,000.00	204,819.78	167,500.00	167,500.00	167,500.00	372,119.78	361,880.22	
12(S)	14	00	00	0001	0000								NO APLICA					734,000.00	0.00	734,000.00	204,819.78	167,500.00	167,500.00	167,500.00	372,119.78	361,880.22	
12(S)	14	00	00	0001	0000		2						GASTOS					734,000.00	0.00	734,000.00	204,819.78	167,500.00	167,500.00	167,500.00	372,119.78	361,880.22	
12(S)	14	00	00	0001	0000		2	4					TRANSFERENCIAS CORRIENTES					734,000.00	0.00	734,000.00	204,819.78	167,500.00	167,500.00	167,500.00	372,119.78	361,880.22	
12(S)	14	00	00	0001	0000		2	4	1				TRANSFERENCIAS CORRIENTES AL SECTOR					734,000.00	0.00	734,000.00	204,819.78	167,500.00	167,500.00	167,500.00	372,119.78	361,880.22	
12(S)	14	00	00	0001	0000		2	4	1	2			Ayudas y donaciones a personas					734,000.00	0.00	734,000.00	204,819.78	167,500.00	167,500.00	167,500.00	372,119.78	361,880.22	
12(S)	14	00	00	0001	0000		2	4	1	2	01		Ayudas y donaciones programadas a hogares y	4.5.10	20	1955	100	534,000.00	0.00	534,000.00	163,800.00	156,500.00	156,500.00	156,500.00	320,300.00	213,700.00	
12(S)	14	00	00	0001	0000		2	4	1	2	02		Ayudas y donaciones ocasionales a hogares y	4.5.10	20	1955	100	200,000.00	0.00	200,000.00	40,819.78	11,000.00	11,000.00	11,000.00	51,819.78	148,180.22	
12(S)	15	00	00				2	4	1	2			FOMENTO DE LA CULTURA, DEPORTE Y					130,000.00	0.00	130,000.00	6,250.00	6,900.00	6,900.00	6,900.00	13,150.00	118,850.00	
12(S)	15	00	00										N/A					130,000.00	0.00	130,000.00	6,250.00	6,900.00	6,900.00	6,900.00	13,150.00	118,850.00	
12(S)	15	00	00	0001	0000								FOMENTO DE LA CULTURA Y EL ARTE					130,000.00	0.00	130,000.00	6,250.00	6,900.00	6,900.00	6,900.00	13,150.00	118,850.00	
12(S)	15	00	00	0001	0000								NO APLICA					130,000.00	0.00	130,000.00	6,250.00	6,900.00	6,900.00	6,900.00	13,150.00	118,850.00	
12(S)	15	00	00	0001	0000		2						GASTOS					130,000.00	0.00	130,000.00	6,250.00	6,900.00	6,900.00	6,900.00	13,150.00	118,850.00	
12(S)	15	00	00	0001	0000		2	2					CONTRATACIÓN DE SERVICIOS					130,000.00	0.00	130,000.00	6,250.00	6,900.00	6,900.00	6,900.00	13,150.00	118,850.00	
12(S)	15	00	00	0001	0000		2	2	8				OTROS SERVICIOS NO INCLUIDOS EN					130,000.00	0.00	130,000.00	6,250.00	6,900.00	6,900.00	6,900.00	13,150.00	118,850.00	
12(S)	15	00	00	0001	0000		2	2	8	6			Servicio de organización de eventos.					130,000.00	0.00	130,000.00	6,250.00	6,900.00	6,900.00	6,900.00	13,150.00	118,850.00	
12(S)	15	00	00	0001	0000		2	2	8	6	01		Eventos generales	4.3.03	20	1955	100	80,000.00	0.00	80,000.00	6,250.00	6,900.00	6,900.00	6,900.00	13,150.00	66,850.00	
12(S)	15	00	00	0001	0000		2	2	8	6	02		Festividades	4.3.03	20	1955	100	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00
12(S)	96	00	00										ADM. DE CONTRIBUCIONES ESPECIALES					306,375.00	0.00	306,375.00	232,450.00	0.00	0.00	0.00	232,450.00	73,925.00	
12(S)	96	00	00										N/A					50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	73,925.00	
12(S)	96	00	00	0000	0000								TRANSFERENCIAS INSTITUCIONES					306,375.00	0.00	306,375.00	232,450.00	0.00	0.00	0.00	232,450.00	73,925.00	
12(S)	96	00	00	0000	0000								NO APLICA					0.									

MINISTERIO DE HACIENDA
CENTRALIZACIÓN DE LA INFORMACIÓN FINANCIERA DEL ESTADO
EJECUCIÓN DE LOS GASTOS Y APLICACIONES FINANCIERAS POR DESTINO DE FONDOS Y ESTRUCTURA
CORRESPONDIENTE AL MES DE ABRIL DEL AÑO 2025

FORM. EP-02

CODIGO DEL CAPITULO: 7051

DENOMINACION: AYUNTAMIENTO MUNICIPAL DE JIMA ABAJO

DESTINO DE FONDO: TODOS

ESTADO CIERRE: En Registro

DESTINO DE FONDO	Estructura					INSTITUCION RECEPTORA	CODIGO SNP	Clasificador de Gasto						FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto			Etapas del Gasto					
	PARTIDA NO ASIGNADA A PROGRAMA	PROGRAMA	PRODUCTO	PROYECTO	ACTIVIDAD/OBRA			TIPO	CONCEPTO	CUENTA	SUBCUENTA	AJUSTAR	DENOMINACION DEL GASTO					Presupuesto Original Período Actual	Modificaciones Acumuladas	Vigente	Acumulado Anterior	Compromiso	Devengado	Pagado	Devengado a la fecha	Balance Disponible Anual
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21=19+20	22	23	24	25	26=22+24	27=21-26
22(1)	11	00	01	0051									Construcción de Vías de Comunicación y CONSTRUCCION ACERAS Y CONTENES JIMA					3,371,007.00	0.00	3,371,007.00	242,967.00	9,000.00	9,000.00	9,000.00	251,967.00	3119040.00
22(1)	11	00	01	0051	0000								NO APLICA					800,000.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	800,000.00
22(1)	11	00	01	0051	0000								NO APLICA					800,000.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	800,000.00
22(1)	11	00	01	0051	0000								NO APLICA					800,000.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	800,000.00
22(1)	11	00	01	0051	0000			2					GASTOS					800,000.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	800,000.00
22(1)	11	00	01	0051	0000			2	7				OBRAS					800,000.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	800,000.00
22(1)	11	00	01	0051	0000			2	7	2			INFRAESTRUCTURA					800,000.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	800,000.00
22(1)	11	00	01	0051	0000			2	7	2	4		Infraestructura terrestre y obras anexas	2.6.01	20	1955	100	800,000.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	800,000.00
22(1)	11	00	01	0051	0000			2	7	2	4	01	Infraestructura terrestre y obras anexas	2.6.01	20	1955	100	800,000.00	0.00	800,000.00	0.00	0.00	0.00	0.00	0.00	800,000.00
22(1)	11	00	01	0052	0000								CONSTRUCCION DE ACERAS Y CONTENES LA					800,000.00	0.00	800,000.00	16,305.00	9,000.00	9,000.00	16,305.00	783,695.00	
22(1)	11	00	01	0052	0000								NO APLICA					800,000.00	0.00	800,000.00	16,305.00	0.00	0.00	0.00	16,305.00	
22(1)	11	00	01	0052	0000								NO APLICA					800,000.00	0.00	800,000.00	16,305.00	0.00	0.00	0.00	16,305.00	
22(1)	11	00	01	0052	0000			2					GASTOS					800,000.00	0.00	800,000.00	16,305.00	0.00	0.00	0.00	16,305.00	
22(1)	11	00	01	0052	0000			2	7				OBRAS					800,000.00	0.00	800,000.00	16,305.00	0.00	0.00	0.00	16,305.00	
22(1)	11	00	01	0052	0000			2	7	2			INFRAESTRUCTURA					800,000.00	0.00	800,000.00	16,305.00	0.00	0.00	0.00	16,305.00	
22(1)	11	00	01	0052	0000			2	7	2	4		Infraestructura terrestre y obras anexas	2.6.01	20	1955	100	800,000.00	0.00	800,000.00	16,305.00	0.00	0.00	0.00	16,305.00	
22(1)	11	00	01	0052	0000			2	7	2	4	01	Infraestructura terrestre y obras anexas	2.6.01	20	1955	100	800,000.00	0.00	800,000.00	16,305.00	0.00	0.00	0.00	16,305.00	
22(1)	11	00	01	0052	0000			2	7	2	4	01	Infraestructura terrestre y obras anexas	2.6.01	20	1955	100	800,000.00	0.00	800,000.00	16,305.00	0.00	0.00	0.00	16,305.00	
22(1)	11	00	01	0052	0000			2	7	2	4	01	Infraestructura terrestre y obras anexas	2.6.01	20	1955	100	800,000.00	0.00	800,000.00	16,305.00	0.00	0.00	0.00	16,305.00	
22(1)	11	00	01	0053	0000								AMPLIACION PUENTE DE LA FRONTERA					800,006.00	0.00	800,006.00	0.00	0.00	0.00	0.00	0.00	800,006.00
22(1)	11	00	01	0053	0000								NO APLICA					800,006.00	0.00	800,006.00	0.00	0.00	0.00	0.00	0.00	800,006.00
22(1)	11	00	01	0053	0000								NO APLICA					800,006.00	0.00	800,006.00	0.00	0.00	0.00	0.00	0.00	800,006.00
22(1)	11	00	01	0053	0000			2					GASTOS					800,006.00	0.00	800,006.00	0.00	0.00	0.00	0.00	0.00	800,006.00
22(1)	11	00	01	0053	0000			2	7				OBRAS					800,006.00	0.00	800,006.00	0.00	0.00	0.00	0.00	0.00	800,006.00
22(1)	11	00	01	0053	0000			2	7	2			INFRAESTRUCTURA					800,006.00	0.00	800,006.00	0.00	0.00	0.00	0.00	0.00	800,006.00
22(1)	11	00	01	0053	0000			2	7	2	4		Infraestructura terrestre y obras anexas	2.6.01	20	1955	100	800,006.00	0.00	800,006.00	0.00	0.00	0.00	0.00	0.00	800,006.00
22(1)	11	00	01	0053	0000			2	7	2	4	01	Infraestructura terrestre y obras anexas	2.6.01	20	1955	100	800,006.00	0.00	800,006.00	0.00	0.00	0.00	0.00	0.00	800,006.00
22(1)	11	00	01	0054	0000								CONSTRUCCION DE ACERAS Y CONTENES					971,001.00	0.00	971,001.00	226,662.00	9,000.00	9,000.00	9,000.00	236,662.00	
22(1)	11	00	01	0054	0000								NO APLICA					971,001.00	0.00	971,001.00	226,662.00	0.00	0.00	0.00	0.00	971,001.00
22(1)	11	00	01	0054	0000								NO APLICA					971,001.00	0.00	971,001.00	226,662.00	0.00	0.00	0.00	0.00	971,001.00
22(1)	11	00	01	0054	0000			2					GASTOS					971,001.00	0.00	971,001.00	226,662.00	9,000.00	9,000.00	9,000.00	236,662.00	
22(1)	11	00	01	0054	0000			2	7				OBRAS					971,001.00	0.00	971,001.00	226,662.00	9,000.00	9,000.00	9,000.00	236,662.00	
22(1)	11	00	01	0054	0000			2	7	2			INFRAESTRUCTURA					971,001.00	0.00	971,001.00	226,662.00	9,000.00	9,000.00	9,000.00	236,662.00	
22(1)	11	00	01	0054	0000			2	7	2	4		Infraestructura terrestre y obras anexas	2.6.01	20	1955	100	971,001.00	0.00	971,001.00	226,662.00	9,000.00	9,000.00	9,000.00	236,662.00	
22(1)	11	00	01	0054	0000			2	7	2	4	01	Infraestructura terrestre y obras anexas	2.6.01	20	1955	100	971,001.00	0.00	971,001.00	226,662.00	9,000.00	9,000.00	9,000.00	236,662.00	
22(1)	11	00	01	0056	0000								Reparación Calles Sector la Frontera					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22(1)	11	00	01	0056	0000								NO APLICA					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22(1)	11	00	01	0056	0000								NO APLICA					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22(1)	11	00	01	0056	0000			2					GASTOS					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22(1)	11	00	01	0056	0000			2	7				OBRAS					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22(1)	11	00	01	0056	0000			2	7	2			INFRAESTRUCTURA					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22(1)	11	00	01	0056	0000			2	7	2	4		Infraestructura terrestre y obras anexas	2.6.01	20	1955	100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22(1)	11	00	01	0056	0000			2	7	2	4	01	Infraestructura terrestre y obras anexas	2.6.01	20	1955	100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22(1)	11	00	02	0051	0000								Reparación y Acondicionamiento de Vías de					1,000,000.00	0.00	1,000,000.00	418,465.00	33,500.00	33,500.00	33,500.00	451,965.00	
22(1)	11	00	02	0051	0000								NO APLICA					1,000,000.00	0.00	1,000,000.00	418,465.00	33,500.00	33,500.00	33,500.00	451,965.00	
22(1)	11	00	02	0051	0000								NO APLICA					1,000,000								

MINISTERIO DE HACIENDA
CENTRALIZACIÓN DE LA INFORMACIÓN FINANCIERA DEL ESTADO
EJECUCIÓN DE LOS GASTOS Y APLICACIONES FINANCIERAS POR DESTINO DE FONDOS Y ESTRUCTURA
CORRESPONDIENTE AL MES DE ABRIL DEL AÑO 2025

FORM. EP-02

CODIGO DEL CAPITULO: 7051

DENOMINACION: AYUNTAMIENTO MUNICIPAL DE JIMA ABAJO

DESTINO DE FONDO: TODOS

ESTADO CIERRE: En Registro

DESTINO DE FONDO	Estructura					INSTITUCION RECEPTORA	CODIGO SNP	Clasificador de Gasto					DENOMINACION DEL GASTO	FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto			Etapas del Gasto					
	PARTIDA NO ASIGNADA A PROGRAMA	PROGRAMA	PRODUCTO	PROYECTO	ACTIVIDAD/OBRA			TFO	CONCEPTO	CUENTA	SUBCUENTA	AJUJAR						Presupuesto Original Período Actual	Modificaciones Acumuladas	Vigente	Acumulado Anterior	Compromiso	Devengado	Pagado	Devengado a la fecha	Balance Disponible Anual
23(I)	11	00	00	0001	0000		2	2	8	2	Comisiones y gastos	2.5.03	20	1955	100	65,000.00	0.00	65,000.00	7,817.28	908.41	908.41	908.41	908.41	8,725.69	56,274.31	
23(I)	11	00	00	0001	0000		2	2	8	2	Comisiones y gastos	2.5.03	20	1955	100	65,000.00	0.00	65,000.00	7,817.28	908.41	908.41	908.41	908.41	8,725.69	56,274.31	
23(I)	11	00	00	0001	0000		2	2	8	2	MATERIALES Y SUMINISTROS	2.5.03	20	1955	100	6,045,000.00	357,592.00	6,402,592.00	2,138,904.54	285,100.00	425,008.41	285,100.00	399,025.00	3,978,567.46	0.00	
23(I)	11	00	00	0001	0000		2	2	1	1	ALIMENTOS Y PRODUCTOS	2.5.03	20	1955	100	250,000.00	164,420.00	414,420.00	403,920.00	10,500.00	10,500.00	10,500.00	10,500.00	414,420.00	0.00	
23(I)	11	00	00	0001	0000		2	2	1	1	Alimentos y bebidas para personas	2.5.03	20	1955	100	250,000.00	164,420.00	414,420.00	403,920.00	10,500.00	10,500.00	10,500.00	10,500.00	414,420.00	0.00	
23(I)	11	00	00	0001	0000		2	2	5	3	CUERO, CAUCHO Y PLÁSTICO	2.5.03	20	1955	100	1,000,000.00	0.00	1,000,000.00	166,000.00	0.00	0.00	0.00	0.00	166,000.00	834,000.00	
23(I)	11	00	00	0001	0000		2	2	5	3	Llantas y neumáticos	2.5.03	20	1955	100	1,000,000.00	0.00	1,000,000.00	166,000.00	0.00	0.00	0.00	0.00	166,000.00	834,000.00	
23(I)	11	00	00	0001	0000		2	2	5	3	Llantas y neumáticos	2.5.03	20	1955	100	1,000,000.00	0.00	1,000,000.00	166,000.00	0.00	0.00	0.00	0.00	166,000.00	834,000.00	
23(I)	11	00	00	0001	0000		2	2	7	1	COMBUSTIBLES, LUBRICANTES, Combustibles y lubricantes	2.5.03	20	1955	100	4,010,000.00	17,227.00	4,027,227.00	1,222,969.54	221,800.00	221,800.00	221,800.00	221,800.00	1,444,559.54	2,582,667.46	
23(I)	11	00	00	0001	0000		2	2	7	1	Gasolina	2.5.03	20	1955	100	1,200,000.00	0.00	1,200,000.00	263,151.00	0.00	0.00	0.00	0.00	263,151.00	936,849.00	
23(I)	11	00	00	0001	0000		2	2	7	1	Gasolín	2.5.03	20	1955	100	1,200,000.00	0.00	1,200,000.00	263,151.00	0.00	0.00	0.00	0.00	263,151.00	936,849.00	
23(I)	11	00	00	0001	0000		2	2	7	1	Gasolín	2.5.03	20	1955	100	2,500,000.00	0.00	2,500,000.00	886,400.00	221,800.00	221,800.00	221,800.00	221,800.00	1,444,559.54	2,582,667.46	
23(I)	11	00	00	0001	0000		2	2	7	1	Keroseno	2.5.03	20	1955	100	10,000.00	17,227.00	27,227.00	27,227.00	0.00	0.00	0.00	0.00	46,181.54	253,818.46	
23(I)	11	00	00	0001	0000		2	2	7	1	Lubricantes	2.5.03	20	1955	100	300,000.00	0.00	300,000.00	46,181.54	0.00	0.00	0.00	0.00	46,181.54	253,818.46	
23(I)	11	00	00	0001	0000		2	2	9	6	PRODUCTOS Y ÚTILES VARIOS	2.5.03	20	1955	100	785,945.00	175,945.00	960,945.00	346,025.00	53,000.00	53,000.00	53,000.00	53,000.00	399,025.00	561,920.00	
23(I)	11	00	00	0001	0000		2	2	9	6	Productos eléctricos y afines	2.5.03	20	1955	100	535,000.00	0.00	535,000.00	20,080.00	0.00	0.00	0.00	0.00	20,080.00	514,920.00	
23(I)	11	00	00	0001	0000		2	2	9	6	Productos eléctricos y afines	2.5.03	20	1955	100	535,000.00	0.00	535,000.00	20,080.00	0.00	0.00	0.00	0.00	20,080.00	514,920.00	
23(I)	11	00	00	0001	0000		2	2	9	9	Productos y útiles varios no identificados	2.5.03	20	1955	100	250,000.00	175,945.00	425,945.00	325,945.00	53,000.00	53,000.00	53,000.00	53,000.00	378,945.00	47,000.00	
23(I)	11	00	00	0001	0000		2	2	9	9	Productos y Útiles Varios n.p	2.5.03	20	1955	100	250,000.00	175,945.00	425,945.00	325,945.00	53,000.00	53,000.00	53,000.00	53,000.00	378,945.00	47,000.00	
23(I)	11	00	00	0001	0000		2	6	1	1	BIENES MUEBLES, INMUEBLES E MOBILIARIO Y EQUIPO	2.5.03	20	1955	100	505,100.00	0.00	505,100.00	234,000.00	23,600.00	23,600.00	23,600.00	23,600.00	94,400.00	247,500.00	
23(I)	11	00	00	0001	0000		2	6	1	1	Muebles, equipos de oficina y estantería	2.5.03	20	1955	100	145,000.00	0.00	145,000.00	97,990.00	0.00	0.00	0.00	0.00	97,990.00	47,010.00	
23(I)	11	00	00	0001	0000		2	6	1	1	Muebles, equipos de oficina y estantería	2.5.03	20	1955	100	85,000.00	0.00	85,000.00	46,260.00	0.00	0.00	0.00	0.00	46,260.00	38,740.00	
23(I)	11	00	00	0001	0000		2	6	1	3	Equipos de tecnología de la información y Equipos de tecnología de la información y	2.5.03	20	1955	100	60,000.00	0.00	60,000.00	51,730.00	0.00	0.00	0.00	0.00	51,730.00	8,270.00	
23(I)	11	00	00	0001	0000		2	6	1	3	Equipos de tecnología de la información y	2.5.03	20	1955	100	60,000.00	0.00	60,000.00	51,730.00	0.00	0.00	0.00	0.00	51,730.00	8,270.00	
23(I)	11	00	00	0001	0000		2	6	4	1	VEHÍCULOS Y EQUIPO DE TRANSPORTE, Automóviles y camionetas	2.5.03	20	1955	100	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00
23(I)	11	00	00	0001	0000		2	6	4	1	Automóviles y camionetas	2.5.03	20	1955	100	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00
23(I)	11	00	00	0001	0000		2	6	5	7	MAQUINARIA, OTROS EQUIPOS Y Máquinas-herramientas	2.5.03	20	1955	100	160,000.00	0.00	160,000.00	65,210.00	0.00	0.00	0.00	0.00	65,210.00	94,790.00	
23(I)	11	00	00	0001	0000		2	6	5	7	Máquinas-herramientas	2.5.03	20	1955	100	160,000.00	0.00	160,000.00	65,210.00	0.00	0.00	0.00	0.00	65,210.00	94,790.00	
23(I)	11	00	00	0001	0000		2	6	8	3	BIENES INTANGIBLES	2.5.03	20	1955	100	200,000.00	0.00	200,000.00	70,800.00	23,600.00	23,600.00	23,600.00	23,600.00	94,400.00	105,600.00	
23(I)	11	00	00	0001	0000		2	6	8	3	Programas de informática y base de datos	2.5.03	20	1955	100	200,000.00	0.00	200,000.00	70,800.00	23,600.00	23,600.00	23,600.00	23,600.00	94,400.00	105,600.00	
23(I)	11	00	00	0001	0000		2	6	8	3	Programas de informática	2.5.03	20	1955	100	200,000.00	0.00	200,000.00	70,800.00	23,600.00	23,600.00	23,600.00	23,600.00	94,400.00	105,600.00	
23(I)	98	00	00	0000	0000		2	6	8	3	ADM. DE CONTRIBUCIONES ESPECIALES	2.5.03	20	1955	100	2,200,000.00	0.00	2,200,000.00	737,035.00	59,000.00	59,000.00	59,000.00	59,000.00	796,035.00	1,403,965.00	
23(I)	98	00	00	0000	0000		2	6	8	3	N/A.	2.5.03	20	1955	100	2,200,000.00	0.00	2,200,000.00	737,035.00	59,000.00	59,000.00	59,000.00	59,000.00	796,035.00	1,403,965.00	
23(I)	98	00	00	0000	0000		2	6	8	3	NO APLICA	2.5.03	20	1955	100	2,200,000.00	0.00	2,200,000.00	737,035.00	59,000.00	59,000.00	59,000.00	59,000.00	796,035.00	1,403,965.00	
23(I)	98	00	00	0000	0000		2	6	8	3	NO APLICA	2.5.03	20	1955	100	2,200,000.00	0.00	2,200,000.00	737,035.00	59,000.00	59,000.00	59,000.00	59,000.00	796,035.00	1,403,965.00	
23(I)	98	00	00	0000	0000		2	6	8	3	NO APLICA	2.5.03	20	1955	100	2,200,000.00	0.00	2,200,000.00	737,035.00	59,000.00	59,000.00	59,000.00	59,000.00	796,035.00	1,403,965.00	
23(I)	98	00	00	0000	0000		2	6	8	3	NO APLICA	2.5.03	20	1955	100	2,200,000.00	0.00	2,200,000.00	737,035.00	59,000.00	59,000.00	59,000.00	59,000.00	796,035.00	1,403,965.00	
23(I)	98	00	00	0000	0000		2	6	8	3	NO APLICA	2.5.03	20	1955	100	2,200,000.00	0.00	2,200,000.00	737,035.00	59,000.00	59,000.00	59,000.00	59,000.00	796,035.00	1,403,965.00	
23(I)	98	00	00	0000	0000		2	6	8	3	NO APLICA	2.5.03	20	1955	100	2,200,000.00	0.00	2,200,000.00	737,035.00	59,000.00	59,000.00	59,000.00	59,000.00	796,035.00	1,403,965.00	
23(I)	98	00	00	0000	0000		2	6	8	3	NO APLICA	2.5.03	20	1955	1											

MINISTERIO DE HACIENDA
CENTRALIZACIÓN DE LA INFORMACIÓN FINANCIERA DEL ESTADO
EJECUCIÓN DE LOS GASTOS Y APLICACIONES FINANCIERAS POR DESTINO DE FONDOS Y ESTRUCTURA
CORRESPONDIENTE AL MES DE ABRIL DEL AÑO 2025

FORM. EP-02																		DESTINO DE FONDO: TODOS								
CODIGO DEL CAPITULO: 7051																		ESTADO CIERRE: En Registro								
DENOMINACION: AYUNTAMIENTO MUNICIPAL DE JIMA ABAJO																										
DESTINO DE FONDO	Estructura					INSTITUCION RECEPTORA	CODIGO BINP	Clasificador de Gasto					FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto			Etapas del Gasto						
	PARTIDA NO ASIGNADA A PROGRAMAS	PROGRAMA	PRODUCTO	PROYECTO	ACTIVIDAD/OBRA			TIPO	CONCEPTO	CUENTA	SUBCUENTA	AUXILIAR					DENOMINACION DEL GASTO	Presupuesto Original Período Actual	Modificaciones Acumuladas	Vigente	Acumulado Anterior	Compromiso	Devengado	Pagado	Devengado a la fecha	Balance Disponible Anual
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21=19+20	22	23	24	25	26=22+24	27=21-26
311(P)	96		00	00	0001								NIA					2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
311(P)	96		00	00	0001	0000							AMORTIZACIONES DE PRÉSTAMOS Y					2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
311(P)	96		00	00	0001	0000							NO APLICA					2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
311(P)	96		00	00	0001	0000							Aplicaciones financieras					2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
311(P)	96		00	00	0001	0000		4	2				Disminución de pasivos					2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
311(P)	96		00	00	0001	0000		4	2	1			Disminución de pasivos corrientes					2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
311(P)	96		00	00	0001	0000		4	2	1	3		Disminución de préstamos de corto plazo					2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
311(P)	96		00	00	0001	0000		4	2	1	3	01	Disminución de préstamos internos de corto	0.0.00	20	1955	100	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
312(S)	96												SERVICIO					250,000.00	-140,000.00	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00
312(S)	96		00	00									DEUDA PÚBLICA Y OTRAS OPERACIONES					250,000.00	-140,000.00	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00
312(S)	96		00	00									NIA					250,000.00	-140,000.00	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00
312(S)	96		00	00	0001								AMORTIZACIONES DE PRÉSTAMOS Y					250,000.00	-140,000.00	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00
312(S)	96		00	00	0001	0000							NO APLICA					250,000.00	-140,000.00	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00
312(S)	96		00	00	0001	0000		4	2				Aplicaciones financieras					250,000.00	-140,000.00	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00
312(S)	96		00	00	0001	0000		4	2	2			Disminución de pasivos					250,000.00	-140,000.00	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00
312(S)	96		00	00	0001	0000		4	2	2	1		Disminución de pasivos corrientes					250,000.00	-140,000.00	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00
312(S)	96		00	00	0001	0000		4	2	2	1	1	Disminución de cuentas por pagar de corto					250,000.00	-140,000.00	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00
312(S)	96		00	00	0001	0000		4	2	2	1	1	Disminución de cuentas por pagar internas de	0.0.00	20	1955	100	250,000.00	-140,000.00	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00
313(E)	96												EDUCACION					100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
313(E)	96		00	00									DEUDA PÚBLICA Y OTRAS OPERACIONES					100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
313(E)	96		00	00									NIA					100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
313(E)	96		00	00	0001								AMORTIZACIONES DE PRÉSTAMOS Y					100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
313(E)	96		00	00	0001	0000							NO APLICA					100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
313(E)	96		00	00	0001	0000		4	2				Aplicaciones financieras					100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
313(E)	96		00	00	0001	0000		4	2	2			Disminución de pasivos					100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
313(E)	96		00	00	0001	0000		4	2	2	1		Disminución de pasivos corrientes					100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
313(E)	96		00	00	0001	0000		4	2	2	1	1	Disminución de cuentas por pagar de corto					100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
313(E)	96		00	00	0001	0000		4	2	2	1	1	Disminución de cuentas por pagar internas de	0.0.00	20	1955	100	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
313(E)	96		00	00	0001	0000		4	2	2	2	01	Disminución de cuentas por pagar internas de	0.0.00	20	1955	100	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
314(I)	96		00	00									INVERSION					682,700.00	0.00	682,700.00	570,745.00	0.00	0.00	0.00	570,745.00	111,955.00
314(I)	96		00	00									DEUDA PÚBLICA Y OTRAS OPERACIONES					682,700.00	0.00	682,700.00	570,745.00	0.00	0.00	0.00	570,745.00	111,955.00
314(I)	96		00	00									NIA					682,700.00	0.00	682,700.00	570,745.00	0.00	0.00	0.00	570,745.00	111,955.00
314(I)	96		00	00	0001								AMORTIZACIONES DE PRÉSTAMOS Y					682,700.00	0.00	682,700.00	570,745.00	0.00	0.00	0.00	570,745.00	111,955.00
314(I)	96		00	00	0001	0000							NO APLICA					682,700.00	0.00	682,700.00	570,745.00	0.00	0.00	0.00	570,745.00	111,955.00
314(I)	96		00	00	0001	0000		4	2				Aplicaciones financieras					682,700.00	0.00	682,700.00	570,745.00	0.00	0.00	0.00	570,745.00	111,955.00
314(I)	96		00	00	0001	0000		4	2	2			Disminución de pasivos					682,700.00	0.00	682,700.00	570,745.00	0.00	0.00	0.00	570,745.00	111,955.00
314(I)	96		00	00	0001	0000		4	2	2	1		Disminución de pasivos corrientes					682,600.00	0.00	682,600.00	570,745.00	0.00	0.00	0.00	570,745.00	111,855.00
314(I)	96		00	00	0001	0000		4	2	2	1	1	Disminución de cuentas por pagar de corto					682,600.00	0.00	682,600.00	570,745.00	0.00	0.00	0.00	570,745.00	111,855.00
314(I)	96		00	00	0001	0000		4	2	2	1	1	Disminución de cuentas por pagar internas de	0.0.00	20	1955	100	682,600.00	0.00	682,600.00	570,745.00	0.00	0.00	0.00	570,745.00	111,855.00
314(I)	96		00	00	0001	0000		4	2	2	2		Disminución de pasivos no corrientes					100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
314(I)	96		00	00	0001	0000		4	2	2	2		Disminución de documentos por pagar de					100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
314(I)	96		00	00	0001	0000		4	2	2	2	01	Disminución de documentos por pagar internos	0.0.00	20	1955	100	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Total General																		48,003,069.00	54,956.23	48,058,025.23	11,682,598.13	2,812,410.63	2,812,410.63	2,812,410.63	14,495,008.76	33,563,016.47

ELABORADOR POR
[Firma]

REVISADO POR
[Firma]

AUTORIZADO POR
[Firma]