

ESTADO CIERRE: En Registro

AUTORIZADO POR

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

FORM. EP-02
CODIGO DEL CAPITULO: 7082
DENOMINACION: AYUNTAMIENTO MUNICIPAL DE MONCIÓN
DESTINO DE FONDO: EDUCACION
ESTADO CIERRE: En Registro

DESTINO DE FONDO	Estructura			INSTITUCION RECEPTORA	CODIGO SNP	TIPO	CONCEPTO	CUENTA	SUBCUENTA	AUXILIAR	DENOMINACION DEL GASTO	FUNCION	FUENTE FINANCIAMIENTO	FUENTE ESPECIFICA	ORGANISMO FINANCIADOR	Presupuesto										Etapas del Gasto				
	PARTIDA NO ASIGNADA A PROGRAMA	PROGRAMA	PROYECTO													Presupuesto Original Periodo Actual	Modificaciones Acumuladas	Vigencia	Acumuladas Anterior	Compromiso	Derivado	Pagado	Derivado a la fecha	Saldo Disponible Actual						
13(E)	1	2	3	4	5	6	7	8	9	10	11	12	14	15	16	17	18	19	20-18 + 19	21	22	23	24	25 = 21 + 23	26 = 20-25					
13(E)	14	15	00	0002	0000		2	4	1	4	01		4.1.09	20	1955	100	106,673.00	0.00	106,673.00	21,000.00	7,000.00	7,000.00	28,000.00	18,673.00						
13(E)	15	00	0001	0000													316,980.00	0.00	316,980.00	59,352.00	14,039.00	14,039.00	73,391.00	243,589.00						
13(E)	15	00	0001	0000													316,980.00	0.00	316,980.00	59,352.00	14,039.00	14,039.00	73,391.00	243,589.00						
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