



Ucr: supervisor  
Rep: Fielidador/RespuestosEjerc

# H. AYUNTAMIENTO DE ACUTIZIO MICHOCACAN DE OCAIMPO

## Estado del Ejercicio del Presupuesto por Capitulo del Gasto A1 30/sep./2022

Fecha y hora de Impresión | 12/0ct/2022  
12:55 p. m.

### Objeto del Gasto

Objeto del Gasto	Aprobado (Reducciones)	Ampliaciones /	Presupuesto Vigente	Comprometido	Presupuesto Disponible para		Devengado	Comprometido		Ejercicio	Pagado	Cuentas por Pagar/Deuda
					Comprometer	No Devengado		Sin Devenegar	No Devengado			
<b>1000 SERVICIOS PERSONALES</b>	<b>\$22,259,096.27</b>	<b>\$257,548.02</b>	<b>\$22,516,644.29</b>	<b>\$15,337,731.30</b>	<b>\$7,178,912.99</b>	<b>\$15,337,731.30</b>	<b>\$0.00</b>	<b>\$7,178,912.99</b>	<b>\$15,337,731.30</b>	<b>\$15,337,731.30</b>	<b>\$0.00</b>	<b>\$0.00</b>
1100 REMUNERACIONES AL PERSONAL DE CARÁCTER PE	\$19,600,264.44	\$0.00	\$19,600,264.44	\$14,880,183.28	\$4,720,081.16	\$14,880,183.28	\$0.00	\$4,720,081.16	\$14,880,183.28	\$14,880,183.28	\$0.00	\$0.00
1110 Dietas	\$2,808,893.28	\$0.00	\$2,808,893.28	\$2,044,390.13	\$764,503.15	\$2,044,390.13	\$0.00	\$764,503.15	\$2,044,390.13	\$2,044,390.13	\$0.00	\$0.00
1111 Dietas	\$2,808,893.28	\$0.00	\$2,808,893.28	\$2,044,390.13	\$764,503.15	\$2,044,390.13	\$0.00	\$764,503.15	\$2,044,390.13	\$2,044,390.13	\$0.00	\$0.00
1130 Sueldos base al personal permanente	\$16,791,371.16	\$0.00	\$16,791,371.16	\$12,835,793.15	\$3,955,578.01	\$12,835,793.15	\$0.00	\$3,955,578.01	\$12,835,793.15	\$12,835,793.15	\$0.00	\$0.00
1131 Sueldos base al personal permanente	\$16,791,371.16	\$0.00	\$16,791,371.16	\$12,835,793.15	\$3,955,578.01	\$12,835,793.15	\$0.00	\$3,955,578.01	\$12,835,793.15	\$12,835,793.15	\$0.00	\$0.00
<b>1300 REMUNERACIONES ADICIONALES Y ESPECIALES</b>	<b>\$2,458,831.83</b>	<b>\$0.00</b>	<b>\$2,458,831.83</b>	<b>\$0.00</b>	<b>\$2,458,831.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,458,831.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
1320 Primas de vacaciones, dominical y gratificación de fin de	\$2,458,831.83	\$0.00	\$2,458,831.83	\$0.00	\$2,458,831.83	\$0.00	\$0.00	\$2,458,831.83	\$0.00	\$0.00	\$0.00	\$0.00
1321 Primas de vacaciones, dominical y gratificación de fin de	\$2,458,831.83	\$0.00	\$2,458,831.83	\$0.00	\$2,458,831.83	\$0.00	\$0.00	\$2,458,831.83	\$0.00	\$0.00	\$0.00	\$0.00
<b>1500 OTRAS PRESTACIONES SOCIALES Y ECONOMICAS</b>	<b>\$200,000.00</b>	<b>\$257,548.02</b>	<b>\$457,548.02</b>	<b>\$457,548.02</b>	<b>\$0.00</b>	<b>\$457,548.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$457,548.02</b>	<b>\$457,548.02</b>	<b>\$0.00</b>	<b>\$0.00</b>
1520 Indemnizaciones	\$200,000.00	\$257,548.02	\$457,548.02	\$457,548.02	\$0.00	\$457,548.02	\$0.00	\$0.00	\$457,548.02	\$457,548.02	\$0.00	\$0.00
1521 Indemnizaciones	\$200,000.00	\$257,548.02	\$457,548.02	\$457,548.02	\$0.00	\$457,548.02	\$0.00	\$0.00	\$457,548.02	\$457,548.02	\$0.00	\$0.00
<b>2000 MATERIALES Y SUMINISTROS</b>	<b>\$5,000,794.49</b>	<b>\$815,638.57</b>	<b>\$5,816,433.06</b>	<b>\$3,942,089.41</b>	<b>\$1,874,343.65</b>	<b>\$3,942,089.41</b>	<b>\$0.00</b>	<b>\$1,874,343.65</b>	<b>\$3,942,089.41</b>	<b>\$3,942,089.41</b>	<b>\$0.00</b>	<b>\$0.00</b>
2100 MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOC	\$655,380.05	\$426,502.87	\$1,081,882.92	\$998,797.02	\$83,085.90	\$998,797.02	\$0.00	\$83,085.90	\$998,797.02	\$998,797.02	\$0.00	\$0.00
2110 Materiales, útiles y equipos menores de oficina	\$351,380.05	\$312,892.00	\$664,272.05	\$637,850.02	\$26,422.03	\$637,850.02	\$0.00	\$26,422.03	\$637,850.02	\$637,850.02	\$0.00	\$0.00
2111 Materiales, útiles y equipos menores de oficina	\$351,380.05	\$312,892.00	\$664,272.05	\$637,850.02	\$26,422.03	\$637,850.02	\$0.00	\$26,422.03	\$637,850.02	\$637,850.02	\$0.00	\$0.00
2120 Materiales y útiles de impresión y reproducción	\$30,000.00	\$93,110.67	\$123,110.67	\$122,765.82	\$344.85	\$122,765.82	\$0.00	\$344.85	\$122,765.82	\$122,765.82	\$0.00	\$0.00
2121 Materiales y útiles de impresión y reproducción	\$30,000.00	\$93,110.67	\$123,110.67	\$122,765.82	\$344.85	\$122,765.82	\$0.00	\$344.85	\$122,765.82	\$122,765.82	\$0.00	\$0.00
2150 Material impreso e información digital	\$12,000.00	\$25,800.00	\$37,800.00	\$21,654.00	\$16,146.00	\$21,654.00	\$0.00	\$16,146.00	\$21,654.00	\$21,654.00	\$0.00	\$0.00
2151 Material impreso e información digital	\$12,000.00	\$25,800.00	\$37,800.00	\$21,654.00	\$16,146.00	\$21,654.00	\$0.00	\$16,146.00	\$21,654.00	\$21,654.00	\$0.00	\$0.00
2160 Material de limpieza	\$282,000.00	-\$5,300.00	\$276,700.00	\$216,527.18	\$40,172.82	\$216,527.18	\$0.00	\$40,172.82	\$216,527.18	\$216,527.18	\$0.00	\$0.00
2161 Material de limpieza	\$282,000.00	-\$5,300.00	\$276,700.00	\$216,527.18	\$40,172.82	\$216,527.18	\$0.00	\$40,172.82	\$216,527.18	\$216,527.18	\$0.00	\$0.00
<b>ALIMENTOS Y UTENSILIOS</b>	<b>\$22,500.00</b>	<b>\$119,270.53</b>	<b>\$141,770.53</b>	<b>\$173,527.53</b>	<b>\$8,243.00</b>	<b>\$173,527.53</b>	<b>\$0.00</b>	<b>\$8,243.00</b>	<b>\$173,527.53</b>	<b>\$173,527.53</b>	<b>\$0.00</b>	<b>\$0.00</b>
2200 Alimentos y utensilios para personas	\$62,500.00	\$119,270.53	\$181,770.53	\$173,527.53	\$8,243.00	\$173,527.53	\$0.00	\$8,243.00	\$173,527.53	\$173,527.53	\$0.00	\$0.00
2210 Productos alimenticios para personas	\$62,500.00	\$119,270.53	\$181,770.53	\$173,527.53	\$8,243.00	\$173,527.53	\$0.00	\$8,243.00	\$173,527.53	\$173,527.53	\$0.00	\$0.00
<b>MATERIALES Y ARTICULOS DE CONSTRUCCIÓN Y DE</b>	<b>\$572,000.00</b>	<b>\$577,675.21</b>	<b>\$1,149,675.21</b>	<b>\$1,137,747.12</b>	<b>\$11,928.09</b>	<b>\$1,137,747.12</b>	<b>\$0.00</b>	<b>\$11,928.09</b>	<b>\$1,137,747.12</b>	<b>\$1,137,747.12</b>	<b>\$0.00</b>	<b>\$0.00</b>
2400 Productos minerales no metálicos	\$90,000.00	\$159,980.00	\$249,980.00	\$249,980.00	\$0.00	\$249,980.00	\$0.00	\$0.00	\$249,980.00	\$249,980.00	\$0.00	\$0.00
2410 Productos minerales no metálicos	\$90,000.00	\$159,980.00	\$249,980.00	\$249,980.00	\$0.00	\$249,980.00	\$0.00	\$0.00	\$249,980.00	\$249,980.00	\$0.00	\$0.00
2411 Cemento y productos de concreto	\$70,000.00	\$66,979.05	\$136,979.05	\$136,678.91	\$300.14	\$136,678.91	\$0.00	\$300.14	\$136,678.91	\$136,678.91	\$0.00	\$0.00
2420 Cemento y productos de concreto	\$70,000.00	\$66,979.05	\$136,979.05	\$136,678.91	\$300.14	\$136,678.91	\$0.00	\$300.14	\$136,678.91	\$136,678.91	\$0.00	\$0.00
2421 Material eléctrico y electrónico	\$185,000.00	\$77,504.88	\$262,504.88	\$261,910.98	\$593.90	\$261,910.98	\$0.00	\$593.90	\$261,910.98	\$261,910.98	\$0.00	\$0.00
2460 Material eléctrico y electrónico	\$185,000.00	\$77,504.88	\$262,504.88	\$261,910.98	\$593.90	\$261,910.98	\$0.00	\$593.90	\$261,910.98	\$261,910.98	\$0.00	\$0.00
2461 Artículos metálicos para la construcción	\$27,000.00	\$16,400.00	\$43,400.00	\$41,911.96	\$1,488.04	\$41,911.96	\$0.00	\$1,488.04	\$41,911.96	\$41,911.96	\$0.00	\$0.00
2470 Artículos metálicos para la construcción	\$27,000.00	\$16,400.00	\$43,400.00	\$41,911.96	\$1,488.04	\$41,911.96	\$0.00	\$1,488.04	\$41,911.96	\$41,911.96	\$0.00	\$0.00
2471 Otros materiales y artículos de construcción y reparación	\$200,000.00	\$256,811.28	\$456,811.28	\$447,285.27	\$9,526.01	\$447,285.27	\$0.00	\$9,526.01	\$447,285.27	\$447,285.27	\$0.00	\$0.00

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Ustr. supervisor  
Rep. p/Estado/Presupuesto/Egresos

### H. AYUNTAMIENTO DE ACUTIZIO MICHOACAN DE OCAMPO Estado del Ejercicio del Presupuesto por Capitulo del Gasto Al 30/sep./2022

Fecha y hora de Impresión | 12:55 p. m. | 12/09/2022

Objeto del Gasto	Aprobado	Ampliaciones / Reducciones	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercicio	Pagado	Cuentas por Pagar Deuda
2491 Otros materiales y artículos de construcción y reparación	\$200,000.00	\$256,811.28	\$456,811.28	\$447,265.27	\$9,546.01	\$447,265.27	\$0.00	\$9,546.01	\$447,265.27	\$447,265.27	\$0.00
2500 PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LAB	\$229,500.00	-\$29,504.88	\$199,995.12	\$49,421.50	\$150,573.62	\$49,421.50	\$0.00	\$150,573.62	\$49,421.50	\$49,421.50	\$0.00
2530 Medicinas y productos farmacéuticos	\$193,500.00	-\$14,000.00	\$179,500.00	\$47,331.50	\$132,168.50	\$47,331.50	\$0.00	\$132,168.50	\$47,331.50	\$47,331.50	\$0.00
2531 Medicinas y productos farmacéuticos	\$193,500.00	-\$14,000.00	\$179,500.00	\$47,331.50	\$132,168.50	\$47,331.50	\$0.00	\$132,168.50	\$47,331.50	\$47,331.50	\$0.00
2540 Materiales, accesorios y suministros médicos	\$36,000.00	-\$15,504.88	\$20,495.12	\$2,090.00	\$18,405.12	\$2,090.00	\$0.00	\$18,405.12	\$2,090.00	\$2,090.00	\$0.00
2541 Materiales, accesorios y suministros médicos	\$36,000.00	-\$15,504.88	\$20,495.12	\$2,090.00	\$18,405.12	\$2,090.00	\$0.00	\$18,405.12	\$2,090.00	\$2,090.00	\$0.00
2600 COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$3,242,414.44	-\$336,000.00	\$3,006,414.44	\$1,441,958.68	\$1,564,455.76	\$1,441,958.68	\$0.00	\$1,564,455.76	\$1,441,958.68	\$1,441,958.68	\$0.00
2610 Combustibles, lubricantes y aditivos	\$3,242,414.44	-\$336,000.00	\$3,006,414.44	\$1,441,958.68	\$1,564,455.76	\$1,441,958.68	\$0.00	\$1,564,455.76	\$1,441,958.68	\$1,441,958.68	\$0.00
2611 Vestuario y uniformes	\$129,000.00	-\$57,504.98	\$71,495.04	\$53,437.24	\$18,057.80	\$53,437.24	\$0.00	\$18,057.80	\$53,437.24	\$53,437.24	\$0.00
2700 VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN	\$157,000.00	-\$56,004.98	\$100,995.04	\$76,793.56	\$24,201.48	\$76,793.56	\$0.00	\$24,201.48	\$76,793.56	\$76,793.56	\$0.00
2710 Vestuario y uniformes	\$129,000.00	-\$57,504.98	\$71,495.04	\$53,437.24	\$18,057.80	\$53,437.24	\$0.00	\$18,057.80	\$53,437.24	\$53,437.24	\$0.00
2720 Prendas de seguridad y protección personal	\$0.00	\$1,500.00	\$1,500.00	\$1,445.00	\$55.00	\$1,445.00	\$0.00	\$55.00	\$1,445.00	\$1,445.00	\$0.00
2721 Prendas de seguridad y protección personal	\$0.00	\$1,500.00	\$1,500.00	\$1,445.00	\$55.00	\$1,445.00	\$0.00	\$55.00	\$1,445.00	\$1,445.00	\$0.00
2730 Artículos deportivos	\$28,000.00	\$0.00	\$28,000.00	\$21,911.32	\$6,088.68	\$21,911.32	\$0.00	\$6,088.68	\$21,911.32	\$21,911.32	\$0.00
2731 Artículos deportivos	\$28,000.00	\$0.00	\$28,000.00	\$21,911.32	\$6,088.68	\$21,911.32	\$0.00	\$6,088.68	\$21,911.32	\$21,911.32	\$0.00
2800 HERRAMIENTAS, REPARACIONES Y ACCESORIOS MEN	\$82,000.00	\$13,700.00	\$95,700.00	\$63,844.00	\$31,856.00	\$63,844.00	\$0.00	\$31,856.00	\$63,844.00	\$63,844.00	\$0.00
2810 Herramientas menores	\$7,000.00	\$1,700.00	\$8,700.00	\$8,667.80	\$32.20	\$8,667.80	\$0.00	\$32.20	\$8,667.80	\$8,667.80	\$0.00
2811 Herramientas menores	\$7,000.00	\$1,700.00	\$8,700.00	\$8,667.80	\$32.20	\$8,667.80	\$0.00	\$32.20	\$8,667.80	\$8,667.80	\$0.00
2840 Relaciones y accesorios menores de equipo de cómput	\$45,000.00	\$12,000.00	\$57,000.00	\$55,176.20	\$1,823.80	\$55,176.20	\$0.00	\$1,823.80	\$55,176.20	\$55,176.20	\$0.00
2841 Relaciones y accesorios menores de equipo de cómput	\$45,000.00	\$12,000.00	\$57,000.00	\$55,176.20	\$1,823.80	\$55,176.20	\$0.00	\$1,823.80	\$55,176.20	\$55,176.20	\$0.00
2890 Relaciones y accesorios menores otros bienes muebles	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
2891 Relaciones y accesorios menores otros bienes muebles	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
3000 SERVICIOS GENERALES	\$10,813,832.40	\$370,938.83	\$11,184,771.23	\$9,030,052.55	\$2,154,677.88	\$9,030,052.55	\$0.00	\$2,154,677.88	\$9,030,052.55	\$9,030,052.55	\$0.00
3100 SERVICIOS BÁSICOS	\$1,543,000.00	\$29,820.62	\$1,572,820.62	\$1,051,512.26	\$521,308.36	\$1,051,512.26	\$0.00	\$521,308.36	\$1,051,512.26	\$1,051,512.26	\$0.00
3110 Energía eléctrica	\$1,365,000.00	-\$3,000.00	\$1,362,000.00	\$894,842.61	\$458,157.39	\$894,842.61	\$0.00	\$458,157.39	\$894,842.61	\$894,842.61	\$0.00
3111 Energía eléctrica	\$1,365,000.00	-\$3,000.00	\$1,362,000.00	\$894,842.61	\$458,157.39	\$894,842.61	\$0.00	\$458,157.39	\$894,842.61	\$894,842.61	\$0.00
3130 Agua	\$61,000.00	\$7,228.66	\$68,228.66	\$68,228.66	\$0.00	\$68,228.66	\$0.00	\$0.00	\$68,228.66	\$68,228.66	\$0.00
3131 Agua	\$61,000.00	\$7,228.66	\$68,228.66	\$68,228.66	\$0.00	\$68,228.66	\$0.00	\$0.00	\$68,228.66	\$68,228.66	\$0.00
3140 Telefonía tradicional	\$120,000.00	-\$26,882.04	\$93,117.96	\$29,966.99	\$63,150.97	\$29,966.99	\$0.00	\$63,150.97	\$29,966.99	\$29,966.99	\$0.00
3141 Telefonía tradicional	\$120,000.00	-\$26,882.04	\$93,117.96	\$29,966.99	\$63,150.97	\$29,966.99	\$0.00	\$63,150.97	\$29,966.99	\$29,966.99	\$0.00
3160 Servicios de telecomunicaciones y satélites	\$6,000.00	\$240.00	\$6,240.00	\$6,240.00	\$0.00	\$6,240.00	\$0.00	\$0.00	\$6,240.00	\$6,240.00	\$0.00
3161 Servicios de telecomunicaciones y satélites	\$6,000.00	\$240.00	\$6,240.00	\$6,240.00	\$0.00	\$6,240.00	\$0.00	\$0.00	\$6,240.00	\$6,240.00	\$0.00
3170 Servicios de acceso de Internet, redes y procesamiento d	\$0.00	\$52,236.00	\$52,236.00	\$52,236.00	\$0.00	\$52,236.00	\$0.00	\$0.00	\$52,236.00	\$52,236.00	\$0.00
3171 Servicios de acceso de Internet, redes y procesamiento d	\$0.00	\$52,236.00	\$52,236.00	\$52,236.00	\$0.00	\$52,236.00	\$0.00	\$0.00	\$52,236.00	\$52,236.00	\$0.00

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Ucr: supervisor  
Rep: p05EstadoPresupuestoEgresos

### H. AYUNTAMIENTO DE ACUITZIO MICHOCACAN DE OCAMPO

Estado del Ejercicio del Presupuesto por Capítulo del Gasto Al 30/sep./2022

Fecha y Hora de Impresión | 12:55 P. M.

Objeto del Gasto	Aprobado (Reducciones)	Ampliaciones / Reducciones	Presupuesto Vigente	Comprometido	Presupuesto para Compro meter	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercicio	Pago	Cuentas por Pagar Deuda
3200 SERVICIOS DE ARRENDAMIENTO	\$182,800.00	\$173,445.00	\$555,245.00	\$291,525.00	\$64,720.00	\$291,525.00	\$0.00	\$64,720.00	\$291,525.00	\$291,525.00	\$0.00
3250 Arrendamiento de equipo de transporte	\$0.00	\$104,400.00	\$104,400.00	\$104,400.00	\$0.00	\$104,400.00	\$0.00	\$0.00	\$104,400.00	\$104,400.00	\$0.00
3251 Arrendamiento de equipo de transporte	\$0.00	\$104,400.00	\$104,400.00	\$104,400.00	\$0.00	\$104,400.00	\$0.00	\$0.00	\$104,400.00	\$104,400.00	\$0.00
3260 Arrendamiento de maquinaria, otros equipos y herramien	\$108,800.00	\$68,045.00	\$177,845.00	\$177,845.00	\$0.00	\$177,845.00	\$0.00	\$0.00	\$177,845.00	\$177,845.00	\$0.00
3261 Arrendamiento de maquinaria, otros equipos y herramien	\$108,800.00	\$68,045.00	\$177,845.00	\$177,845.00	\$0.00	\$177,845.00	\$0.00	\$0.00	\$177,845.00	\$177,845.00	\$0.00
3290 Otros arrendamientos	\$74,000.00	\$0.00	\$74,000.00	\$9,280.00	\$64,720.00	\$9,280.00	\$0.00	\$64,720.00	\$9,280.00	\$9,280.00	\$0.00
3291 Otros arrendamientos	\$74,000.00	\$0.00	\$74,000.00	\$9,280.00	\$64,720.00	\$9,280.00	\$0.00	\$64,720.00	\$9,280.00	\$9,280.00	\$0.00
3300 SERVICIOS PROFESIONALES, CIENTIFICOS, TÉCNICO	\$461,700.00	\$123,386.45	\$585,086.45	\$548,464.45	\$36,622.00	\$548,464.45	\$0.00	\$36,622.00	\$548,464.45	\$548,464.45	\$0.00
3310 Servicios legales, de contabilidad, auditoria y relacionad	\$417,800.00	-\$173,000.00	\$244,800.00	\$243,600.00	\$1,000.00	\$243,600.00	\$0.00	\$1,000.00	\$243,600.00	\$243,600.00	\$0.00
3311 Servicios legales, de contabilidad, auditoria y relacionad	\$417,800.00	-\$173,000.00	\$244,800.00	\$243,600.00	\$1,000.00	\$243,600.00	\$0.00	\$1,000.00	\$243,600.00	\$243,600.00	\$0.00
3320 Servicios de diseño, arquitectura, ingeniería y actividades	\$0.00	\$279,684.45	\$279,684.45	\$279,684.45	\$0.00	\$279,684.45	\$0.00	\$0.00	\$279,684.45	\$279,684.45	\$0.00
3321 Servicios de diseño, arquitectura, ingeniería y actividades	\$0.00	\$279,684.45	\$279,684.45	\$279,684.45	\$0.00	\$279,684.45	\$0.00	\$0.00	\$279,684.45	\$279,684.45	\$0.00
3340 Servicios de capacitación	\$44,100.00	\$15,001.00	\$59,101.00	\$23,480.00	\$35,621.00	\$23,480.00	\$0.00	\$35,621.00	\$23,480.00	\$23,480.00	\$0.00
3341 Servicios de capacitación	\$44,100.00	\$15,001.00	\$59,101.00	\$23,480.00	\$35,621.00	\$23,480.00	\$0.00	\$35,621.00	\$23,480.00	\$23,480.00	\$0.00
3390 Servicios profesionales, científicos y técnicos integrales	\$0.00	\$1,701.00	\$1,701.00	\$1,700.00	\$1.00	\$1,700.00	\$0.00	\$1.00	\$1,700.00	\$1,700.00	\$0.00
3391 Servicios profesionales, científicos y técnicos integrales	\$0.00	\$1,701.00	\$1,701.00	\$1,700.00	\$1.00	\$1,700.00	\$0.00	\$1.00	\$1,700.00	\$1,700.00	\$0.00
3400 SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIA	\$103,000.00	\$4,367.40	\$107,367.40	\$66,585.19	\$40,782.21	\$66,585.19	\$0.00	\$40,782.21	\$66,585.19	\$66,585.19	\$0.00
3410 Servicios financieros y bancarios	\$8,000.00	\$2,367.40	\$10,367.40	\$908.69	\$9,458.71	\$908.69	\$0.00	\$9,458.71	\$908.69	\$908.69	\$0.00
3411 Servicios financieros y bancarios	\$8,000.00	\$2,367.40	\$10,367.40	\$908.69	\$9,458.71	\$908.69	\$0.00	\$9,458.71	\$908.69	\$908.69	\$0.00
3420 Servicios de cobranza, investigación crediticia y similar	\$60,000.00	\$3,000.00	\$63,000.00	\$60,690.57	\$2,309.43	\$60,690.57	\$0.00	\$2,309.43	\$60,690.57	\$60,690.57	\$0.00
3421 Servicios de cobranza, investigación crediticia y similar	\$60,000.00	\$3,000.00	\$63,000.00	\$60,690.57	\$2,309.43	\$60,690.57	\$0.00	\$2,309.43	\$60,690.57	\$60,690.57	\$0.00
3490 Servicios financieros, bancarios y comerciales integrales	\$35,000.00	-\$1,000.00	\$34,000.00	\$4,985.93	\$29,014.07	\$4,985.93	\$0.00	\$29,014.07	\$4,985.93	\$4,985.93	\$0.00
3491 Servicios financieros, bancarios y comerciales integrales	\$35,000.00	-\$1,000.00	\$34,000.00	\$4,985.93	\$29,014.07	\$4,985.93	\$0.00	\$29,014.07	\$4,985.93	\$4,985.93	\$0.00
3500 SERVICIOS DE INSTALACION, REPARACION, MANTIEN	\$2,411,731.72	-\$68,214.86	\$2,343,516.86	\$1,388,195.12	\$955,321.74	\$1,388,195.12	\$0.00	\$955,321.74	\$1,388,195.12	\$1,388,195.12	\$0.00
3510 Conservación y mantenimiento menor de inmuebles	\$235,000.00	\$158,176.01	\$393,176.01	\$355,075.20	\$38,100.81	\$355,075.20	\$0.00	\$38,100.81	\$355,075.20	\$355,075.20	\$0.00
3511 Conservación y mantenimiento menor de inmuebles	\$235,000.00	\$158,176.01	\$393,176.01	\$355,075.20	\$38,100.81	\$355,075.20	\$0.00	\$38,100.81	\$355,075.20	\$355,075.20	\$0.00
3520 Instalación, reparación y mantenimiento de mobiliario y ex	\$13,552.00	\$0.00	\$13,552.00	\$0.00	\$13,552.00	\$0.00	\$0.00	\$13,552.00	\$0.00	\$0.00	\$0.00
3521 Instalación, reparación y mantenimiento de mobiliario y ex	\$13,552.00	\$0.00	\$13,552.00	\$0.00	\$13,552.00	\$0.00	\$0.00	\$13,552.00	\$0.00	\$0.00	\$0.00
3530 Instalación, reparación y mantenimiento de equipo de cóm	\$0.00	\$33,000.00	\$33,000.00	\$32,999.81	\$0.19	\$32,999.81	\$0.00	\$0.19	\$32,999.81	\$32,999.81	\$0.00
3531 Instalación, reparación y mantenimiento de equipo de cóm	\$0.00	\$33,000.00	\$33,000.00	\$32,999.81	\$0.19	\$32,999.81	\$0.00	\$0.19	\$32,999.81	\$32,999.81	\$0.00
3540 Instalación, reparación y mantenimiento de equipo e instr	\$0.00	\$4,176.00	\$4,176.00	\$4,176.00	\$0.00	\$4,176.00	\$0.00	\$0.00	\$4,176.00	\$4,176.00	\$0.00
3541 Instalación, reparación y mantenimiento de equipo e instr	\$0.00	\$4,176.00	\$4,176.00	\$4,176.00	\$0.00	\$4,176.00	\$0.00	\$0.00	\$4,176.00	\$4,176.00	\$0.00
3550 Reparación y mantenimiento de equipo de transporte	\$1,673,179.72	-\$168,000.00	\$1,505,179.72	\$861,110.20	\$644,069.52	\$861,110.20	\$0.00	\$644,069.52	\$861,110.20	\$861,110.20	\$0.00
3551 Reparación y mantenimiento de equipo de transporte	\$1,673,179.72	-\$168,000.00	\$1,505,179.72	\$861,110.20	\$644,069.52	\$861,110.20	\$0.00	\$644,069.52	\$861,110.20	\$861,110.20	\$0.00
3570 Instalación, reparación y mantenimiento de maquinaria, o	\$480,000.00	-\$99,366.87	\$380,633.13	\$24,813.69	\$355,819.44	\$24,813.69	\$0.00	\$355,819.44	\$24,813.69	\$24,813.69	\$0.00

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Ur: supervisor  
Rep: rptEstadoPresupuestoEgresos

### H. AYUNTAMIENTO DE ACUITZIO MICHOCAN DE OCAMPO Estado del Ejercicio del Presupuesto por Capítulo del Gasto Al 30/sep/2022

Fecha y hora de Impresión | 12:55 p. m.

Objeto del Gasto	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
3571 Instalación, reparación y mantenimiento de maquinaria, o	\$480,000.00	-\$99,366.87	\$380,633.13	\$24,813.69	\$355,819.44	\$24,813.69	\$0.00	\$355,819.44	\$24,813.69	\$24,813.69	\$0.00
3590 Servicios de jardinería y fumigación	\$10,000.00	\$3,800.00	\$13,800.00	\$10,020.22	\$3,779.78	\$10,020.22	\$0.00	\$3,779.78	\$10,020.22	\$10,020.22	\$0.00
3591 Servicios de jardinería y fumigación	\$10,000.00	\$3,800.00	\$13,800.00	\$10,020.22	\$3,779.78	\$10,020.22	\$0.00	\$3,779.78	\$10,020.22	\$10,020.22	\$0.00
3600 SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDA	\$70,000.00	\$103,100.00	\$173,100.00	\$170,383.13	\$2,716.87	\$170,383.13	\$0.00	\$2,716.87	\$170,383.13	\$170,383.13	\$0.00
3610 Difusión por radio, televisión y otros medios de mensajes	\$70,000.00	\$103,100.00	\$173,100.00	\$170,383.13	\$2,716.87	\$170,383.13	\$0.00	\$2,716.87	\$170,383.13	\$170,383.13	\$0.00
3611 SERVICIOS DE TRASLADOS Y VIÁTICOS	\$70,000.00	\$103,100.00	\$173,100.00	\$170,383.13	\$2,716.87	\$170,383.13	\$0.00	\$2,716.87	\$170,383.13	\$170,383.13	\$0.00
3700 SERVICIOS DE TRASLADOS Y VIÁTICOS	\$66,400.00	\$107,141.00	\$173,541.00	\$132,323.21	\$41,217.79	\$132,323.21	\$0.00	\$41,217.79	\$132,323.21	\$132,323.21	\$0.00
3750 Viáticos en el país	\$66,400.00	\$107,141.00	\$173,541.00	\$132,323.21	\$41,217.79	\$132,323.21	\$0.00	\$41,217.79	\$132,323.21	\$132,323.21	\$0.00
3751 Viáticos en el país	\$66,400.00	\$107,141.00	\$173,541.00	\$132,323.21	\$41,217.79	\$132,323.21	\$0.00	\$41,217.79	\$132,323.21	\$132,323.21	\$0.00
3800 SERVICIOS OFICIALES	\$1,600,000.00	\$388,544.02	\$1,988,544.02	\$1,775,946.70	\$212,597.32	\$1,775,946.70	\$0.00	\$212,597.32	\$1,775,946.70	\$1,775,946.70	\$0.00
3820 Gastos de orden social y cultural	\$1,600,000.00	\$388,544.02	\$1,988,544.02	\$1,775,946.70	\$212,597.32	\$1,775,946.70	\$0.00	\$212,597.32	\$1,775,946.70	\$1,775,946.70	\$0.00
3821 Gastos de orden social y cultural	\$1,600,000.00	\$388,544.02	\$1,988,544.02	\$1,775,946.70	\$212,597.32	\$1,775,946.70	\$0.00	\$212,597.32	\$1,775,946.70	\$1,775,946.70	\$0.00
3900 OTROS SERVICIOS GENERALES	\$4,375,200.68	-\$499,631.59	\$3,875,569.08	\$3,605,117.49	\$270,391.59	\$3,605,117.49	\$0.00	\$270,391.59	\$3,605,117.49	\$3,605,117.49	\$0.00
3920 Impuestos y derechos	\$390,000.00	\$308.40	\$390,308.40	\$222,149.58	\$138,158.82	\$222,149.58	\$0.00	\$138,158.82	\$222,149.58	\$222,149.58	\$0.00
3921 Impuestos y derechos	\$390,000.00	\$308.40	\$390,308.40	\$222,149.58	\$138,158.82	\$222,149.58	\$0.00	\$138,158.82	\$222,149.58	\$222,149.58	\$0.00
3940 Sentencias y resoluciones por autoridad competente	\$3,400,000.00	-\$500,000.00	\$2,900,000.00	\$2,900,000.00	\$0.00	\$2,900,000.00	\$0.00	\$0.00	\$2,900,000.00	\$2,900,000.00	\$0.00
3941 Sentencias y resoluciones por autoridad competente	\$3,400,000.00	-\$500,000.00	\$2,900,000.00	\$2,900,000.00	\$0.00	\$2,900,000.00	\$0.00	\$0.00	\$2,900,000.00	\$2,900,000.00	\$0.00
3950 Penas, multas, accesorios y actualizaciones	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
3951 Penas, multas, accesorios y actualizaciones	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
3960 Impuesto sobre nóminas y otros que se derivan de una re	\$600,000.00	\$0.00	\$600,000.00	\$462,184.00	\$137,816.00	\$462,184.00	\$0.00	\$137,816.00	\$462,184.00	\$462,184.00	\$0.00
3961 Impuesto sobre nóminas y otros que se derivan de una re	\$600,000.00	\$0.00	\$600,000.00	\$462,184.00	\$137,816.00	\$462,184.00	\$0.00	\$137,816.00	\$462,184.00	\$462,184.00	\$0.00
3990 Otros servicios generales	\$12,200.68	\$8,000.00	\$20,200.68	\$20,783.91	\$416.77	\$20,783.91	\$0.00	\$416.77	\$20,783.91	\$20,783.91	\$0.00
3991 Otros servicios generales	\$12,200.68	\$8,000.00	\$20,200.68	\$20,783.91	\$416.77	\$20,783.91	\$0.00	\$416.77	\$20,783.91	\$20,783.91	\$0.00
<b>TRANSFERENCIAS, ASIGNACIONES, SUBSIDIO</b>	<b>\$1,847,598.84</b>	<b>\$894,200.00</b>	<b>\$2,741,798.84</b>	<b>\$2,541,420.11</b>	<b>\$200,378.73</b>	<b>\$2,541,420.11</b>	<b>\$0.00</b>	<b>\$200,378.73</b>	<b>\$2,541,420.11</b>	<b>\$2,541,420.11</b>	<b>\$0.00</b>
<b>AYUDAS SOCIALES</b>	<b>\$1,847,598.84</b>	<b>\$894,200.00</b>	<b>\$2,741,798.84</b>	<b>\$2,541,420.11</b>	<b>\$200,378.73</b>	<b>\$2,541,420.11</b>	<b>\$0.00</b>	<b>\$200,378.73</b>	<b>\$2,541,420.11</b>	<b>\$2,541,420.11</b>	<b>\$0.00</b>
4400 Ayudas sociales a personas	\$1,367,598.84	\$850,000.00	\$2,217,598.84	\$2,018,500.59	\$199,298.25	\$2,018,500.59	\$0.00	\$199,298.25	\$2,018,500.59	\$2,018,500.59	\$0.00
4410 Ayudas sociales a personas	\$1,367,598.84	\$850,000.00	\$2,217,598.84	\$2,018,500.59	\$199,298.25	\$2,018,500.59	\$0.00	\$199,298.25	\$2,018,500.59	\$2,018,500.59	\$0.00
4411 Ayudas sociales a personas	\$480,000.00	\$44,200.00	\$524,200.00	\$523,119.52	\$1,080.48	\$523,119.52	\$0.00	\$1,080.48	\$523,119.52	\$523,119.52	\$0.00
4430 Ayudas sociales a instituciones de enseñanza	\$480,000.00	\$44,200.00	\$524,200.00	\$523,119.52	\$1,080.48	\$523,119.52	\$0.00	\$1,080.48	\$523,119.52	\$523,119.52	\$0.00
4431 Ayudas sociales a instituciones de enseñanza	\$480,000.00	\$44,200.00	\$524,200.00	\$523,119.52	\$1,080.48	\$523,119.52	\$0.00	\$1,080.48	\$523,119.52	\$523,119.52	\$0.00
<b>BIENES MUEBLES, INMUEBLES E INTANGIBLE</b>	<b>\$71,000.00</b>	<b>\$52,801.00</b>	<b>\$123,801.00</b>	<b>\$112,500.00</b>	<b>\$11,001.00</b>	<b>\$112,500.00</b>	<b>\$0.00</b>	<b>\$11,001.00</b>	<b>\$112,500.00</b>	<b>\$112,500.00</b>	<b>\$0.00</b>
<b>MOBILIARIO Y EQUIPO DE ADMINISTRACION</b>	<b>\$51,000.00</b>	<b>\$18,801.00</b>	<b>\$69,801.00</b>	<b>\$58,800.00</b>	<b>\$11,001.00</b>	<b>\$58,800.00</b>	<b>\$0.00</b>	<b>\$11,001.00</b>	<b>\$58,800.00</b>	<b>\$58,800.00</b>	<b>\$0.00</b>
5100 Equipo de cómputo y de tecnologías de la información	\$51,000.00	-\$21,199.00	\$29,801.00	\$18,800.00	\$11,001.00	\$18,800.00	\$0.00	\$11,001.00	\$18,800.00	\$18,800.00	\$0.00
5101 Equipo de cómputo y de tecnologías de la información	\$51,000.00	-\$21,199.00	\$29,801.00	\$18,800.00	\$11,001.00	\$18,800.00	\$0.00	\$11,001.00	\$18,800.00	\$18,800.00	\$0.00
5190 Otros mobiliarios y equipos de administración	\$0.00	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$40,000.00	\$0.00
5191 Otros mobiliarios y equipos de administración	\$0.00	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$40,000.00	\$0.00

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H. AYUNTAMIENTO DE ACUITZIO  
MICHOCAN DE OCAMPO  
Estado del Ejercicio del Presupuesto por Capítulo del Gasto Al 30/sep/2022

Ltr. Supervisor  
Rep. Prefeclidat/Presupuesto/Entradas

Fecha y 12/0c/2022  
hora de Impresión 12:55 p. m.

Objeto del Gasto	Aprobado (Reducciones)	Ampliaciones /	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar/Deuda
5600 MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	\$20,000.00	\$33,800.00	\$53,800.00	\$53,800.00	\$0.00	\$53,800.00	\$0.00	\$0.00	\$53,800.00	\$53,800.00	\$0.00
5670 Herramientas y máquinas-herramienta	\$20,000.00	\$33,800.00	\$53,800.00	\$53,800.00	\$0.00	\$53,800.00	\$0.00	\$0.00	\$53,800.00	\$53,800.00	\$0.00
5671 Herramientas y máquinas-herramienta	\$20,000.00	\$33,800.00	\$53,800.00	\$53,800.00	\$0.00	\$53,800.00	\$0.00	\$0.00	\$53,800.00	\$53,800.00	\$0.00
6000 INVERSION PÚBLICA	\$16,842,832.00	-\$105,750.00	\$16,737,082.00	\$11,734,732.57	\$5,002,349.43	\$11,734,732.57	\$0.00	\$5,002,349.43	\$11,734,732.57	\$11,734,732.57	\$0.00
6100 OBRA PÚBLICA EN BIENES DE DOMINIO PÚBLICO	\$16,278,194.00	\$127,599.87	\$16,405,793.87	\$11,734,732.57	\$4,671,021.30	\$11,734,732.57	\$0.00	\$4,671,021.30	\$11,734,732.57	\$11,734,732.57	\$0.00
6110 Edificación habitacional	\$1,832,635.00	-\$1,125,030.05	\$707,604.95	\$339,999.58	\$367,605.37	\$339,999.58	\$0.00	\$367,605.37	\$339,999.58	\$339,999.58	\$0.00
6111 Edificación habitacional	\$1,832,635.00	-\$1,125,030.05	\$707,604.95	\$339,999.58	\$367,605.37	\$339,999.58	\$0.00	\$367,605.37	\$339,999.58	\$339,999.58	\$0.00
6120 Edificación no habitacional	\$525,000.00	\$0.00	\$525,000.00	\$0.00	\$525,000.00	\$0.00	\$0.00	\$525,000.00	\$0.00	\$0.00	\$0.00
6121 Edificación no habitacional	\$525,000.00	\$0.00	\$525,000.00	\$0.00	\$525,000.00	\$0.00	\$0.00	\$525,000.00	\$0.00	\$0.00	\$0.00
6130 Construcción de obras para el abastecimiento de agua, p	\$1,523,600.00	\$3,344,082.61	\$4,867,682.61	\$4,867,369.92	\$312.69	\$4,867,369.92	\$0.00	\$312.69	\$4,867,369.92	\$4,867,369.92	\$0.00
6131 Construcción de obras para el abastecimiento de agua, p	\$1,523,600.00	\$3,344,082.61	\$4,867,682.61	\$4,867,369.92	\$312.69	\$4,867,369.92	\$0.00	\$312.69	\$4,867,369.92	\$4,867,369.92	\$0.00
6140 División de terrenos y construcción de obras de urbanizar	\$5,487,794.48	-\$1,720,327.78	\$3,747,466.70	\$1,778,870.29	\$1,968,596.41	\$1,778,870.29	\$0.00	\$1,968,596.41	\$1,778,870.29	\$1,778,870.29	\$0.00
6141 División de terrenos y construcción de obras de urbanizar	\$5,487,794.48	-\$1,720,327.78	\$3,747,466.70	\$1,778,870.29	\$1,968,596.41	\$1,778,870.29	\$0.00	\$1,968,596.41	\$1,778,870.29	\$1,778,870.29	\$0.00
6150 Construcción de vías de comunicación	\$8,929,124.52	-\$371,124.91	\$8,557,999.61	\$4,748,492.78	\$1,809,506.83	\$4,748,492.78	\$0.00	\$1,809,506.83	\$4,748,492.78	\$4,748,492.78	\$0.00
6151 Construcción de vías de comunicación	\$8,929,124.52	-\$371,124.91	\$8,557,999.61	\$4,748,492.78	\$1,809,506.83	\$4,748,492.78	\$0.00	\$1,809,506.83	\$4,748,492.78	\$4,748,492.78	\$0.00
6300 PROYECTOS PRODUCTIVOS Y ACCIONES DE FOMEN	\$564,678.00	-\$233,349.87	\$331,328.13	\$0.00	\$331,328.13	\$0.00	\$0.00	\$331,328.13	\$0.00	\$0.00	\$0.00
6310 Estudios, formulación y evaluación de proyectos producti	\$564,678.00	-\$233,349.87	\$331,328.13	\$0.00	\$331,328.13	\$0.00	\$0.00	\$331,328.13	\$0.00	\$0.00	\$0.00
6311 Estudios, formulación y evaluación de proyectos producti	\$564,678.00	-\$233,349.87	\$331,328.13	\$0.00	\$331,328.13	\$0.00	\$0.00	\$331,328.13	\$0.00	\$0.00	\$0.00
8000 PARTICIPACIONES Y APORTACIONES	\$0.00	\$360,000.00	\$360,000.00	\$360,000.00	\$0.00	\$360,000.00	\$0.00	\$0.00	\$360,000.00	\$360,000.00	\$0.00
8500 CONVENIOS	\$0.00	\$360,000.00	\$360,000.00	\$360,000.00	\$0.00	\$360,000.00	\$0.00	\$0.00	\$360,000.00	\$360,000.00	\$0.00
8530 Otros Convenios	\$0.00	\$360,000.00	\$360,000.00	\$360,000.00	\$0.00	\$360,000.00	\$0.00	\$0.00	\$360,000.00	\$360,000.00	\$0.00
8531 Otros Convenios	\$0.00	\$360,000.00	\$360,000.00	\$360,000.00	\$0.00	\$360,000.00	\$0.00	\$0.00	\$360,000.00	\$360,000.00	\$0.00
9000 DEUDA PÚBLICA	\$500,000.00	-\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9900 ADEUDOS DE EJERCICIOS FISCALES ANTERIORES (1)	\$500,000.00	-\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9910 ADEFAS	\$500,000.00	-\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9911 ADEFAS	\$500,000.00	-\$500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$57,735,154.00</b>	<b>-\$2,145,135.52</b>	<b>\$55,589,998.48</b>	<b>\$45,105,625.94</b>	<b>\$10,484,372.54</b>	<b>\$45,105,625.94</b>	<b>\$0.00</b>	<b>\$10,484,372.54</b>	<b>\$45,105,625.94</b>	<b>\$45,105,625.94</b>	<b>\$0.00</b>

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Utr: supervisor  
Rep: rptEstadoPresupuestoIngresos


H. AYUNTAMIENTO DE ACUTZIO  
MICHHOACAN DE OCCAMPO  
Estado del Ejercicio del Presupuesto por Capitulo del Gasto Al 30/sep/2022

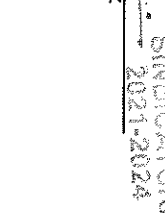
Fecha y hora de Impresion | 12:55 p. m. | 12/oct/2022

Objeto del Gasto	Aprobado (Reducciones)	Ampliaciones /	Presupuesto Vigente	Presupuesto Comprometido	Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
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 C. MIGUEL ANGEL VALLESENOR ARREOLA  
 PRESIDENTE MUNICIPAL  
 ACUTZIO, MICH.  
 PRESIDENCIA MUNICIPAL  
 2021-2024

  
 MTRD. EDUARDO RAMIREZ AVILA  
 TESORERO MUNICIPAL  
 ACUTZIO, MICH.  
 TESORERIA MUNICIPAL  
 2021-2024

  
 L.A. MARIA ELENA AGUILAR GUTIERREZ  
 SINDICO MUNICIPAL  
 ACUTZIO, MICH.  
 SINDICATURA  
 2021-2024

  
 SANDHY GONZALEZ MARTINEZ  
 ACUTZIO, MICH.  
 CONTRALORIA  
 2021-2024

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