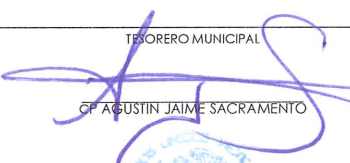
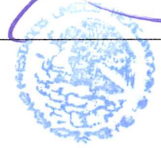


C.R.I	PLAN DE CUENTAS	CONCEPTO	ANUAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
8	4.2.1	PARTICIPACIONES Y APORTACIONES	157,552,944.51	12,786,989.94	12,786,993.94	23,797,864.22	12,786,989.94	12,786,989.94	12,786,989.94	12,786,989.94	12,786,989.94	12,786,989.94	12,786,988.94	9,336,083.94	9,336,083.89
81	4.2.1.1	Participaciones	76,165,103.23	6,347,091.94	6,347,091.94	6,347,091.94	6,347,091.94	6,347,091.94	6,347,091.94	6,347,091.94	6,347,091.94	6,347,091.94	6,347,091.94	6,347,091.94	6,347,091.89
8101	4.2.1.1.01	Participaciones federales	76,165,103.23	6,347,091.94	6,347,091.94	6,347,091.94	6,347,091.94	6,347,091.94	6,347,091.94	6,347,091.94	6,347,091.94	6,347,091.94	6,347,091.94	6,347,091.94	6,347,091.89
82	4.2.1.2	Aportaciones	68,640,323.00	6,295,178.00	6,295,178.00	6,295,178.00	6,295,178.00	6,295,178.00	6,295,178.00	6,295,178.00	6,295,178.00	6,295,178.00	6,295,177.00	2,844,272.00	2,844,272.00
8201	4.2.1.2.01	Aportaciones federales ramo 33	68,640,323.00	6,295,178.00	6,295,178.00	6,295,178.00	6,295,178.00	6,295,178.00	6,295,178.00	6,295,178.00	6,295,178.00	6,295,178.00	6,295,177.00	2,844,272.00	2,844,272.00
83	4.2.1.3	Convenios	12,747,518.28	144,720.00	144,724.00	11,155,594.28	144,720.00	144,720.00	144,720.00	144,720.00	144,720.00	144,720.00	144,720.00	144,720.00	144,720.00
8301	4.2.1.3.01	Ingresos extraordinarios	12,747,518.28	144,720.00	144,724.00	11,155,594.28	144,720.00	144,720.00	144,720.00	144,720.00	144,720.00	144,720.00	144,720.00	144,720.00	144,720.00
9	4.2.2	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS	2,350,000.00	0.00	0.00	450,000.00	0.00	900,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
93	4.2.2.3	Subsidios y subvenciones	2,350,000.00	0.00	0.00	450,000.00	0.00	900,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
9301	4.2.2.3.01	Subsidios y subvenciones Federales	1,900,000.00	0.00	0.00	0.00	0.00	900,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
9302	4.2.2.3.02	Subsidios y subvenciones Estatales	450,000.00	0.00	0.00	450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0		INGRESOS DERIVADOS DE FINANCIAMIENTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUMAS			174,588,757.34	15,977,981.59	14,585,401.36	25,514,004.68	13,763,075.51	14,653,469.43	14,747,874.42	13,729,336.30	13,724,987.38	13,714,895.73	13,703,188.44	10,242,360.40	10,232,182.12

PRESIDENTE MUNICIPAL  LIC. RAUL HERMIDA SALTO  PRESIDENCIA MUNICIPAL COSAMALOAPAN DE CARPIO, VERACRUZ 2018-2021 SOMOS COSAMALOAPAN	SÍNDICO DE LA COMISIÓN DE HACIENDA Y PATRIMONIO MUNICIPAL  LIC. LILIANA PEREZ MORALES  SINDICATURA COSAMALOAPAN DE CARPIO, VERACRUZ 2018-2021 SOMOS COSAMALOAPAN	REGIDOR DE LA COMISIÓN DE HACIENDA Y PATRIMONIO MUNICIPAL  LIC. ANITA HERNANDEZ CASTRO  REGIDOR 9 COSAMALOAPAN DE CARPIO, VERACRUZ 2018-2021 SOMOS COSAMALOAPAN	TESORERO MUNICIPAL  CP. AGUSTÍN JAIME SACRAMENTO  TESORERIA COSAMALOAPAN DE CARPIO, VERACRUZ 2018-2021 SOMOS COSAMALOAPAN
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