

| MUNICIPIO DE XALOZTOC, TLAX.                                       |         |   |            |              |            |            |            |            |            |            |            |            |            |            |              |
|--|---------|---|------------|--------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------------|
| PRONÓSTICO DE INGRESOS CALENDARIZADO PARA EL EJERCICIO FISCAL 2021 |         |   |            |              |            |            |            |            |            |            |            |            |            |            |              |
| Cuenta   | C.O.G.  | Nombre  | Enero      | Febrero      | Marzo      | Abril      | Mayo       | Junio      | Julio      | Agosto     | Septiembre | Octubre    | Noviembre  | Diciembre  | Suma         |
| -----  | -----   | -----   | -----      | -----        | -----      | -----      | -----      | -----      | -----      | -----      | -----      | -----      | -----      | -----      | -----        |
| 4.1.1.2.1  | 1.2.1.1 | URBANO  | 675,081.63 | 1,173,340.04 | 132,704.00 | 72,949.66  | 79,510.60  | 43,217.53  | 55,776.23  | 57,078.46  | 30,591.55  | 49,059.72  | 334,370.69 | 33,322.79  | 2,737,002.90 |
| 4.1.1.2.2  | 1.2.1.2 | RÚSTICO   | 33,092.00  | 36,525.00    | 45,783.00  | 18,908.99  | 11,262.92  | 11,192.73  | 9,259.73   | 14,783.63  | 7,920.00   | 5,511.36   | 56,955.55  | 15,947.33  | 267,142.24   |
| 4.1.1.2.3  | 1.2.2.1 | TRANSMISIÓN DE BIENES INMUEBLES                 | 1,297.00   | 7,298.00     | 16,811.00  | 229,820.14 | 3,228.00   | 1,614.00   | 9,756.00   | 21,689.00  | 7,803.00   | 6,456.00   | 7,532.00   | 10,222.00  | 323,526.14   |
| 4.1.1.7.1.1  | 1.7.1.1 | RECARGOS PREDIAL                                | 0.00       | 0.00         | 0.00       | 11,307.35  | 5,308.42   | 4,296.74   | 6,835.04   | 9,217.91   | 15,155.45  | 13,670.92  | 5,862.76   | 18,073.88  | 89,728.47    |
| 4.1.4.3.3  | 4.3.1.3 | MANIFESTACIONES CATASTRALES                     | 0.00       | 1,139.00     | 3,731.00   | 6,027.00   | 287.00     | 287.00     | 1,148.00   | 3,731.00   | 13,574.00  | 8,897.00   | 7,749.00   | 7,460.00   | 54,030.00    |
| 4.1.4.3.4  | 4.3.1.4 | AVISOS NOTARIALES                               | 3,897.00   | 3,901.00     | 1,399.00   | 6,672.00   | 2,469.00   | 1,786.00   | 1,399.00   | 2,583.00   | 11,457.00  | 43,418.00  | 4,018.00   | 20,153.00  | 103,152.00   |
| 4.1.4.3.5  | 4.3.2.1 | ALINEAMIENTO DE INMUEBLES                       | 0.00       | 0.00         | 180.00     | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 130.00     | 920.00     | 1,230.00     |
| 4.1.4.3.6  | 4.3.2.2 | LICENC.CONST.OBR. NVA.AMP.REV.MEM.CÁLC.         | 0.00       | 0.00         | 1,830.00   | 804.00     | 128.00     | 3,023.00   | 0.00       | 0.00       | 2,108.00   | 0.00       | 308.00     | 16,669.81  | 24,870.81    |
| 4.1.4.3.8  | 4.3.2.4 | LICENCIAS P/DIVIDIR, FUSIONAR Y LOTIF.          | 0.00       | 0.00         | 2,873.00   | 4,334.00   | 0.00       | 0.00       | 0.00       | 0.00       | 9,399.00   | 8,896.00   | 5,308.00   | 4,864.00   | 35,674.00    |
| 4.1.4.3.9  | 4.3.2.5 | DICTAMEN DE USO DE SUELO                        | 0.00       | 0.00         | 13,029.00  | 0.00       | 0.00       | 2,543.00   | 0.00       | 0.00       | 0.00       | 0.00       | 37,207.00  | 1,243.00   | 54,022.00    |
| 4.1.4.3.11   | 4.3.2.7 | CONSTANCIA DE SERVICIOS PÚBLICOS                | 0.00       | 0.00         | 180.00     | 180.00     | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 645.00     | 1,005.00     |
| 4.1.4.3.12   | 4.3.2.8 | DESLINDE DE TERRENOS Y RECTIFICACIÓN DE MEDIDAS | 0.00       | 0.00         | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 30.00      | 0.00       | 0.00       | 30.00        |
| 4.1.4.3.14   | 4.3.2.A | ASIGNAC. D/NUM.OFICIAL BIENES INMUEB.           | 0.00       | 0.00         | 360.00     | 180.00     | 0.00       | 0.00       | 0.00       | 0.00       | 225.00     | 225.00     | 450.00     | 1,931.00   | 3,371.00     |
| 4.1.4.3.15   | 4.3.2.B | OBSTRUCCIÓN DE LUG. PÚB. CON MATER.             | 0.00       | 0.00         | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 108.00     | 0.00       | 0.00       | 0.00       | 108.00       |
| 4.1.4.3.18   | 4.3.2.E | INSCRIPCIÓN AL PADRÓN DE CONTRATISTAS           | 0.00       | 0.00         | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 2,800.00   | 0.00       | 0.00       | 2,800.00     |
| 4.1.4.3.23   | 4.3.4.3 | EXPED. D/CONST. D/POSESIÓN D/PREDIOS            | 0.00       | 0.00         | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 30.00      | 150.00     | 0.00       | 0.00       | 180.00       |
| 4.1.4.3.24   | 4.3.4.4 | EXPEDICIÓN DE CONSTANCIAS                       | 17,885.00  | 9,494.00     | 35,970.00  | 29,424.00  | 340.00     | 604.00     | 340.00     | 311.00     | 1,129.00   | 1,489.00   | 511.00     | 7,580.00   | 105,077.00   |
| 4.1.4.3.34   | 4.3.5.7 | EXPEDICIÓN DE COPIAS CERTIFICADAS               | 0.00       | 0.00         | 0.00       | 1,208.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1,208.00     |
| 4.1.4.3.35   | 4.3.5.8 | ANOTACIÓN MARG. E/LIB. D/REGISTRO CIVIL         | 0.00       | 0.00         | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 197.00     | 0.00       | 537.00     | 0.00       | 0.00       | 734.00       |
| 4.1.4.3.43   | 4.3.7.1 | USO DE LA VÍA Y LUGARES PÚBLICOS                | 600.00     | 800.00       | 600.00     | 400.00     | 400.00     | 400.00     | 600.00     | 400.00     | 0.00       | 9,800.00   | 2,600.00   | 4,205.00   | 20,805.00    |
| 4.1.4.3.46   | 4.3.8.2 | LICENCIAS DE FUNCIONAMIENTO                     | 138,406.00 | 156,672.00   | 110,391.00 | 26,544.00  | 1,196.00   | 17,285.00  | 1,238.00   | 3,800.00   | 0.00       | 0.00       | 21,000.00  | 0.00       | 476,532.00   |
| 4.1.4.3.47   | 4.3.8.3 | EMPADRONAMIENTO MUNICIPAL                       | 556.00     | 278.00       | 2,870.00   | 4,018.00   | 3,444.00   | 0.00       | 287.00     | 1,435.00   | 3,157.00   | 10,619.00  | 11,193.00  | 2,009.00   | 39,866.00    |
| 4.1.4.3.51   | 4.3.9.4 | LUMINOSOS                                       | 0.00       | 1,100.00     | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1,100.00     |
| 4.1.4.3.52   | 4.3.A.1 | SERVICIO DE ALUMBRADO PÚBLICO                   | 128,967.97 | 227,416.36   | 578,248.15 | 843,744.28 | 804,441.68 | 925,304.36 | 677,206.66 | 264,062.88 | 172,004.60 | 263,451.73 | 170,731.13 | 270,857.19 | 5,326,436.99 |

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|--------------------|---------|--|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|----------------------|
| 4.1.4.3.53         | 4.3.B.1 | SERVICIO DE AGUA POTABLE   | 1,680.00            | 0.00                | 0.00                | 540.00              | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 2,220.00             |
| 4.1.4.3.55         | 4.3.B.3 | DRENAJE Y ALCANTARILLADO   | 0.00                | 0.00                | 1,254.00            | 180.00              | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 180.00              | 385.00              | 1,999.00             |
| 4.1.4.3.62         | 4.3.C.2 | CURSOS   | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 4,600.00            | 1,100.00            | 5,700.00             |
| 4.1.4.9.1          | 4.4.1.1 | OTROS DERECHOS   | 0.00                | 0.00                | 349.09              | 0.00                | 200,000.14          | 0.00                | 100,000.10          | 84,253.00           | 0.00                | 0.00                | 0.00                | 0.00                | 384,602.33           |
| 4.1.5.1.5          | 5.1.2.3 | MAQUINARIA PESADA  | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 300.00              | 0.00                | 0.00                | 300.00               |
| 4.1.5.1.7          | 5.1.2.5 | AUDITORIO MUNICIPAL  | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 200.00              | 0.00                | 0.00                | 200.00               |
| 4.1.5.1.11         | 5.1.3.1 | INTERESES BANCARIOS, CRÉDITOS Y BONOS                                | 137.84              | 39.80               | 76.04               | 282.50              | 103.13              | 111.54              | 101.78              | 114.15              | 97.26               | 77.00               | 81.65               | 62.84               | 1,285.53             |
| 4.1.5.4            | 5.9     | PRODUCTOS NO COMP. EN LA LEY DE ING. VIGENTE                         | 0.00                | 34.78               | 22,615.51           | 0.00                | 114,434.92          | 0.00                | 350,296.54          | 481,515.87          | 0.00                | 0.00                | 0.00                | 2.66                | 968,900.28           |
| 4.1.6.2.1          | 6.1.2.1 | MULTAS   | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 400.00              | 500.00              | 300.00              | 1,200.00             |
| 4.2.1.1.1          | 8.1.1   | FONDO GENERAL DE PARTICIPACIONES                                     | 1,729,237.62        | 2,551,547.28        | 1,675,635.89        | 2,570,949.11        | 1,931,258.35        | 1,915,976.29        | 1,751,110.03        | 1,947,368.10        | 1,648,688.28        | 1,626,024.35        | 1,617,523.70        | 1,509,745.53        | 22,475,064.53        |
| 4.2.1.1.2          | 8.1.2   | FONDO DE FOMENTO MUNICIPAL   | 607,826.92          | 787,926.00          | 623,230.39          | 778,787.43          | 654,797.38          | 518,863.55          | 797,672.26          | 662,876.68          | 597,076.64          | 548,014.83          | 627,572.24          | 567,462.44          | 7,772,106.76         |
| 4.2.1.1.3          | 8.1.3   | FONDO DE FISCALIZACIÓN Y RECAUDACIÓN                                 | 278,436.41          | 59,117.48           | 59,937.54           | 571,413.79          | 201,103.72          | 59,444.96           | 104,656.11          | 0.00                | 0.00                | 0.00                | 0.00                | 11,050.71           | 1,345,160.72         |
| 4.2.1.1.4          | 8.1.4   | FONDO DE COMPENSACIÓN  | 88,943.11           | 107,790.56          | 95,728.69           | 87,937.23           | 108,027.12          | 96,002.09           | 267,749.91          | 121,347.99          | 130,421.65          | 117,114.57          | 120,314.78          | 135,229.49          | 1,476,607.19         |
| 4.2.1.1.6          | 8.1.6   | IMPUESTO ESPECIAL SOBRE PRODUCCIÓN Y SERVICIOS                       | 13,462.98           | 26,983.65           | 10,926.63           | 8,066.61            | 14,145.95           | 15,054.41           | 19,283.10           | 17,399.50           | 16,630.26           | 26,611.03           | 17,086.36           | 15,852.06           | 201,502.54           |
| 4.2.1.1.9          | 8.1.9   | GASOLINAS Y DIÉSEL   | 43,430.64           | 48,875.97           | 38,916.95           | 37,161.53           | 46,259.42           | 38,953.41           | 114,161.95          | 50,558.52           | 51,090.85           | 49,465.75           | 50,032.58           | 50,384.18           | 619,291.75           |
| 4.2.1.1.10         | 8.1.A   | FONDO DEL IMPUESTO SOBRE LA RENTA                                    | 0.00                | 591,200.00          | 181,807.00          | 195,688.00          | 188,409.00          | 193,377.00          | 0.00                | 382,686.00          | 184,918.00          | 285,707.00          | 222,606.00          | 420,180.00          | 2,846,578.00         |
| 4.2.1.1.11         | 8.1.B   | FONDO DE ESTABILIZACIÓN DE LOS INGRESOS DE LAS ENTIDADES FEDERATIVAS | 0.00                | 55,814.38           | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 237,560.64          | 0.00                | 127,977.48          | 421,352.50           |
| 4.2.1.2.3          | 8.2.3   | FONDO DE APORTACIONES PARA LA INFRAESTRUCTURA SOCIAL                 | 1,473,182.00        | 1,473,182.00        | 1,473,182.00        | 1,473,182.00        | 1,473,182.00        | 1,473,182.00        | 1,473,182.00        | 1,473,182.00        | 1,473,182.00        | 1,473,181.00        | 0.00                | 0.00                | 14,731,819.00        |
| 4.2.1.2.4          | 8.2.4   | FONDO DE APORTACIONES PARA EL FORTALECIMIENTO DE LOS MUNICIPIOS      | 1,440,932.72        | 1,440,932.72        | 1,440,932.72        | 1,440,932.72        | 1,440,932.72        | 1,440,932.72        | 1,440,932.72        | 1,440,932.72        | 1,440,932.72        | 1,440,932.72        | 1,440,932.72        | 1,440,932.78        | 17,291,192.70        |
| 4.2.1.3.4          | 8.3.4   | OTROS CONVENIOS Y SUBSIDIOS  | 0.00                | 333,333.33          | 0.00                | 200,000.00          | 333,333.34          | 0.00                | 333,333.33          | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 1,200,000.00         |
| 4.2.1.4.2          | 8.4.2   | FONDO DE COMPENSACIÓN ISAN   | 2,599.36            | 0.00                | 2,921.00            | 15,059.24           | 2,969.85            | 2,896.98            | 3,446.31            | 2,917.09            | 2,796.80            | 2,776.63            | 2,913.14            | 2,666.46            | 43,962.86            |
| 4.2.1.4.3          | 8.4.3   | IMPUESTO SOBRE AUTOMÓVILES NUEVOS                                    | 5,769.98            | 11,318.00           | 7,896.04            | 0.00                | 6,601.49            | 6,476.92            | 16,648.90           | 0.00                | 12,887.03           | 0.00                | 0.00                | 0.00                | 67,598.36            |
| 4.2.1.4.5          | 8.4.5   | OTROS INCENTIVOS ECONÓMICOS  | 63,034.45           | 89,116.58           | 132,050.83          | 188,083.54          | 134,406.49          | 109,877.76          | 149,938.09          | 162,651.20          | 79,044.82           | 144,870.41          | 144,143.36          | 160,585.54          | 1,557,803.07         |
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| <b>T O T A L :</b> |         |  | <b>6,748,456.63</b> | <b>9,195,175.93</b> | <b>6,714,419.47</b> | <b>8,824,785.12</b> | <b>7,761,980.64</b> | <b>6,882,702.99</b> | <b>7,686,358.79</b> | <b>7,207,091.70</b> | <b>5,912,427.91</b> | <b>6,378,246.66</b> | <b>4,914,412.66</b> | <b>4,860,020.17</b> | <b>83,086,078.67</b> |
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| MUNICIPIO DE XALOZTOC, TLAX.                                       |         |  |            |              |              |            |            |            |            |              |              |              |              |              |               |
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| PRESUPUESTO DE EGRESOS CALENDARIZADO PARA EL EJERCICIO FISCAL 2021 |         |  |            |              |              |            |            |            |            |              |              |              |              |              |               |
|  |         |  | Enero      | Febrero      | Marzo        | Abril      | Mayo       | Junio      | Julio      | Agosto       | Septiembre   | Octubre      | Noviembre    | Diciembre    | Suma          |
|  |         |  | -----      | -----        | -----        | -----      | -----      | -----      | -----      | -----        | -----        | -----        | -----        | -----        | -----         |
| 5.1.1.1.1  | 1.1.1.1 | DIETAS                                     | 504,131.70 | 519,254.70   | 505,694.70   | 519,254.70 | 517,357.33 | 519,254.70 | 519,254.70 | 519,254.70   | 519,254.70   | 519,254.70   | 519,254.70   | 519,254.70   | 6,200,476.03  |
| 5.1.1.1.3  | 1.1.3.1 | SUELDOS A FUNCIONARIOS                     | 277,753.74 | 274,023.60   | 268,185.22   | 274,023.60 | 266,484.60 | 247,637.10 | 240,098.10 | 227,619.54   | 282,682.20   | 263,870.10   | 263,870.10   | 263,870.10   | 3,150,118.00  |
| 5.1.1.1.4  | 1.1.3.2 | SUELDOS AL PERSONAL                        | 979,817.13 | 1,028,046.85 | 1,026,001.29 | 987,830.07 | 926,046.66 | 889,549.50 | 828,431.43 | 729,148.77   | 1,192,634.84 | 1,256,555.52 | 1,275,171.10 | 1,304,497.50 | 12,423,730.66 |
| 5.1.1.1.5  | 1.1.3.3 | SUELDOS A TRABAJADORES                     | 37,758.00  | 38,890.80    | 38,890.80    | 38,890.80  | 45,490.80  | 39,645.60  | 40,400.40  | 81,023.52    | 40,400.40    | 49,614.00    | 40,400.40    | 46,849.92    | 538,255.44    |
| 5.1.1.3.1  | 1.3.1.1 | PRIMA QUINQUENAL                           | 2,579.10   | 2,579.10     | 2,579.10     | 2,579.10   | 2,579.10   | 2,579.10   | 2,579.10   | 2,579.10     | 2,579.10     | 2,579.10     | 2,579.10     | 2,579.10     | 30,949.20     |
| 5.1.1.3.3  | 1.3.2.1 | PRIMA VACACIONAL A FUNCIONARIOS            | 0.00       | 0.00         | 0.00         | 0.00       | 0.00       | 72,029.43  | 0.00       | 0.00         | 0.00         | 0.00         | 0.00         | 11,757.69    | 83,787.12     |
| 5.1.1.3.4  | 1.3.2.2 | PRIMA VACACIONAL AL PERSONAL               | 0.00       | 0.00         | 0.00         | 0.00       | 0.00       | 217,111.32 | 0.00       | 0.00         | 0.00         | 0.00         | 0.00         | 99,102.06    | 316,213.38    |
| 5.1.1.3.5  | 1.3.2.3 | PRIMA VACACIONAL A TRABAJADORES            | 0.00       | 0.00         | 0.00         | 0.00       | 0.00       | 19,634.60  | 0.00       | 0.00         | 0.00         | 0.00         | 0.00         | 19,634.60    | 39,269.20     |
| 5.1.1.3.9  | 1.3.2.7 | GRATIFICACIÓN FIN DE AÑO FUNCIONARIOS      | 1,097.91   | 0.00         | 3,639.51     | 0.00       | 11,308.50  | 6,785.10   | 0.00       | 156,437.95   | 0.00         | 0.00         | 0.00         | 149,616.78   | 328,885.75    |
| 5.1.1.3.A  | 1.3.2.8 | GRATIFICACIÓN FIN DE AÑO AL PERSONAL       | 2,536.51   | 2,338.70     | 10,492.62    | 22,855.92  | 38,216.25  | 21,611.52  | 68,904.71  | 306,703.65   | 16,435.46    | 0.00         | 0.00         | 817,172.25   | 1,307,267.59  |
| 5.1.1.3.B  | 1.3.2.9 | GRATIFICACIÓN FIN DE AÑO TRABAJADORES      | 0.00       | 0.00         | 0.00         | 0.00       | 0.00       | 0.00       | 0.00       | 0.00         | 0.00         | 0.00         | 0.00         | 82,147.48    | 82,147.48     |
| 5.1.1.3.I  | 1.3.4.2 | COMPENSACIONES AL PERSONAL                 | 14,216.00  | 57,382.00    | 21,592.00    | 37,362.00  | 20,215.60  | 27,524.00  | 37,644.00  | 13,183.60    | 11,776.00    | 12,096.00    | 27,264.00    | 59,606.00    | 339,861.20    |
| 5.1.1.3.J  | 1.3.4.3 | COMPENSACIONES A TRABAJADORES              | 0.00       | 0.00         | 0.00         | 0.00       | 0.00       | 0.00       | 0.00       | 0.00         | 0.00         | 0.00         | 1,350.00     | 48,480.48    | 49,830.48     |
| 5.1.1.5.2  | 1.5.2.1 | INDEMNIZACIÓN Y LIQUID. A FUNCIONARIOS     | 34,290.89  | 0.00         | 46,793.70    | 0.00       | 63,242.10  | 30,532.95  | 0.00       | 525,869.50   | 0.00         | 0.00         | 0.00         | 0.00         | 700,729.14    |
| 5.1.1.5.3  | 1.5.2.2 | INDEMNIZACIÓN Y LIQUIDACIÓN AL PERSONAL    | 83,908.67  | 37,660.03    | 114,209.40   | 157,010.80 | 180,336.88 | 100,564.08 | 249,482.27 | 1,074,343.62 | 96,345.80    | 0.00         | 0.00         | 0.00         | 2,093,861.55  |
| 5.1.1.5.6  | 1.5.4.1 | OTRAS PREST. CONTRACT. A TRABAJADORES      | 0.00       | 0.00         | 0.00         | 0.00       | 1,320.00   | 0.00       | 0.00       | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 1,320.00      |
| 5.1.1.5.9  | 1.5.4.4 | SERVICIO MÉDICO A FUNCIONARIOS             | 0.00       | 0.00         | 0.00         | 0.00       | 0.00       | 0.00       | 615.00     | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 615.00        |
| 5.1.1.5.A  | 1.5.4.5 | SERVICIO MÉDICO AL PERSONAL                | 450.00     | 0.00         | 0.00         | 3,655.55   | 10,789.91  | 1,440.00   | 910.00     | 107,590.68   | 0.00         | 0.00         | 0.00         | 0.00         | 124,836.14    |
| 5.1.1.5.B  | 1.5.4.6 | SERVICIO MÉDICO A TRABAJADORES             | 2,717.14   | 0.00         | 4,210.00     | 3,419.00   | 0.00       | 1,710.00   | 0.00       | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 12,056.14     |
| 5.1.1.5.G  | 1.5.9.3 | CUOTAS DESPENSA A TRABAJADORES             | 4,600.00   | 4,600.00     | 4,600.00     | 4,600.00   | 4,600.00   | 4,600.00   | 4,600.00   | 4,800.00     | 5,000.00     | 5,000.00     | 5,000.00     | 8,000.00     | 60,000.00     |
| 5.1.1.6.3  | 1.7.2.1 | RECOMPENSAS                                | 0.00       | 0.00         | 0.00         | 0.00       | 0.00       | 0.00       | 0.00       | 0.00         | 0.00         | 0.00         | 0.00         | 24,728.23    | 24,728.23     |
| 5.1.2.1.1  | 2.1.1.1 | MATERIALES, UTIL. Y EQPOS MEN. D/OFICINA   | 3,687.89   | 36,158.43    | 1,760.94     | 45,060.59  | 42,021.17  | 13,255.68  | 29,463.26  | 2,277.37     | 149,943.07   | 70,680.53    | 69,725.19    | 48,324.15    | 512,358.27    |
| 5.1.2.1.2  | 2.1.2.1 | MATERIALES Y ÚTILES D/IMPRES. Y REPROD.    | 0.00       | 0.00         | 550.00       | 370.01     | 0.00       | 0.00       | 1,650.00   | 0.00         | 7,948.32     | 0.00         | 0.00         | 18,553.97    | 29,072.30     |
| 5.1.2.1.4  | 2.1.4.1 | MAT.UTIL. Y EQPOS MEN.TECN.D/L INF. Y COM. | 8,280.08   | 8,880.00     | 8,329.00     | 4,554.36   | 1,697.20   | 23,867.52  | 7,558.52   | 7,432.20     | 4,194.00     | 5,971.00     | 12,391.96    | 39,995.56    | 133,151.40    |
| 5.1.2.1.5  | 2.1.5.1 | MATERIAL IMPRESO E INFORMACIÓN DIGITAL     | 7,725.20   | 4,000.00     | 2,725.20     | 2,894.20   | 1,600.00   | 20,358.00  | 7,284.00   | 800.00       | 11,605.00    | 19,337.00    | 13,940.20    | 2,877.45     | 95,146.25     |
| 5.1.2.1.6  | 2.1.6.1 | MATERIAL DE LIMPIEZA                       | 22,686.65  | 7,657.78     | 25,488.19    | 19,371.59  | 17,273.33  | 2,616.20   | 22,850.79  | 0.00         | 42,563.66    | 36,549.56    | 34,837.23    | 41,654.95    | 273,549.93    |
| 5.1.2.1.7  | 2.1.7.1 | MATERIALES Y ÚTILES DE ENSEÑANZA           | 0.00       | 0.00         | 0.00         | 0.00       | 0.00       | 40,000.00  | 0.00       | 0.00         | 135.60       | 0.00         | 6,664.20     | 0.00         | 46,799.80     |
| 5.1.2.1.8  | 2.1.8.1 | MAT. P/EL REG. E INDENT. BIENES Y PERS.    | 26,064.00  | 52,950.00    | 26,886.00    | 53,772.00  | 26,886.00  | 26,886.00  | 53,772.00  | 26,886.00    | 53,772.00    | 26,886.00    | 29,185.99    | 17,924.00    | 421,869.99    |
| 5.1.2.2.1  | 2.2.1.1 | PRODUCTOS ALIMENTICIOS PARA PERSONAS       | 39,233.10  | 15,712.86    | 54,083.60    | 23,835.37  | 30,620.58  | 104,506.87 | 75,553.20  | 43,008.04    | 20,687.57    | 42,007.69    | 84,646.73    | 168,984.14   | 702,879.75    |
| 5.1.2.2.3  | 2.2.3.1 | UTENSILIOS P/EL SERVICIO. D/ALIMENT.       | 0.00       | 953.36       | 157.60       | 82.50      | 537.04     | 299.30     | 0.00       | 0.00         | 966.40       | 2,007.07     | 1,624.94     | 179.80       | 6,808.01      |
| 5.1.2.4.1  | 2.4.1.1 | PRODUCTOS MINERALES NO METÁLICOS           | 2,050.00   | 4,255.00     | 0.00         | 2,710.00   | 9,264.00   | 926.00     | 0.00       | 0.00         | 3,020.00     | 6,214.99     | 7,297.59     | 0.00         | 35,737.58     |
| 5.1.2.4.2  | 2.4.2.1 | CEMENTO Y PRODUCTOS DE CONCRETO            | 4,650.00   | 17,220.02    | 0.00         | 7,893.13   | 0.00       | 1,796.93   | 0.00       | 0.00         | 1,364.00     | 8,459.95     | 4,708.06     | 0.00         | 46,092.09     |
| 5.1.2.4.3  | 2.4.3.1 | CAL, YESO Y PRODUCTOS DE YESO              | 0.00       | 0.00         | 0.00         | 0.00       | 0.00       | 51.00      | 0.00       | 0.00         | 0.00         | 988.13       | 0.00         | 1,520.00     | 2,559.13      |
| 5.1.2.4.5  | 2.4.5.1 | VIDRIO Y PRODUCTOS DE VIDRIO               | 0.00       | 5,000.00     | 0.00         | 0.00       | 2,900.00   | 0.00       | 0.00       | 0.00         | 200.00       | 0.00         | 0.00         | 0.00         | 8,100.00      |
| 5.1.2.4.6  | 2.4.6.1 | MATERIAL ELÉCTRICO Y ELECTRÓNICO           | 0.00       | 670.88       | 3,014.16     | 7,500.03   | 6,872.34   | 1,540.04   | 1,420.50   | 520.01       | 4,714.96     | 10,499.97    | 19,380.11    | 17,210.96    | 73,343.96     |
| 5.1.2.4.7  | 2.4.7.1 | ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN   | 0.00       | 0.00         | 0.00         | 0.00       | 0.00       | 15,080.00  | 16,240.00  | 0.00         | 6,750.00     | 3,340.06     | 0.00         | 0.00         | 41,410.06     |
| 5.1.2.4.8  | 2.4.8.1 | MATERIALES COMPLEMENTARIOS                 | 1,038.01   | 0.00         | 2,400.01     | 519.68     | 0.00       | 0.00       | 1,375.57   | 276.00       | 39,811.99    | 57,109.07    | 43,069.40    | 3,412.57     | 149,012.30    |
| 5.1.2.4.9  | 2.4.9.1 | OTROS MATERIALES Y ART.D/CONST.Y REPAR.    | 1,797.74   | 6,491.89     | 815.26       | 0.00       | 4,044.09   | 5,657.80   | 28,581.91  | 0.00         | 25,203.38    | 1,914.18     | 0.00         | 0.00         | 74,506.25     |

|           |         |  |            |            |            |            |            |            |            |            |            |            |            |            |              |
|-----------|---------|--|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------------|
| 5.1.2.5.1 | 2.5.1.1 | PRODUCTOS QUÍMICOS BÁSICOS               | 850.00     | 5,510.00   | 0.00       | 0.00       | 1,160.00   | 0.00       | 0.00       | 0.00       | 0.00       | 250.00     | 800.00     | 0.00       | 8,570.00     |
| 5.1.2.5.2 | 2.5.2.1 | FERTILIZANTES, PESTIC.Y OTROS AGROQ.     | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 99.01      | 551.00     | 0.00       | 0.00       | 650.01       |
| 5.1.2.5.3 | 2.5.3.1 | MEDICINAS Y PRODUCTOS FARMACÉUTICOS      | 560.05     | 698.01     | 0.00       | 0.00       | 0.00       | 221.50     | 0.00       | 0.00       | 2,013.01   | 1,842.79   | 2,744.80   | 0.00       | 8,080.16     |
| 5.1.2.5.4 | 2.5.4.1 | MATERIALES, ACCES.Y SUMIN. MÉDICOS       | 1,998.01   | 0.00       | 17,840.70  | 499.00     | 0.00       | 0.00       | 0.00       | 0.00       | 19,224.38  | 0.00       | 11,363.02  | 0.00       | 50,925.11    |
| 5.1.2.5.7 | 2.5.9.1 | OTROS PRODUCTOS QUÍMICOS                 | 0.00       | 0.00       | 0.00       | 1,624.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1,624.00     |
| 5.1.2.6.1 | 2.6.1.1 | COMBUSTIBLES, LUBRICANTES Y ADITIVOS     | 330,044.94 | 336,658.49 | 427,457.82 | 384,896.01 | 459,088.03 | 420,754.89 | 395,420.92 | 375,750.17 | 294,733.07 | 356,355.01 | 395,949.26 | 380,620.82 | 4,557,729.43 |
| 5.1.2.7.1 | 2.7.1.1 | VESTUARIO Y UNIFORMES                    | 5,162.00   | 0.00       | 9,129.98   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6,147.00   | 0.00       | 739.75     | 21,178.73    |
| 5.1.2.7.2 | 2.7.2.1 | PRENDAS DE SEG. Y PROT. PERSONAL         | 65,123.90  | 209.00     | 44,527.30  | 8,663.99   | 15,811.43  | 0.00       | 29,410.39  | 3,587.88   | 4,982.86   | 0.00       | 1,850.06   | 40,471.60  | 214,638.41   |
| 5.1.2.7.3 | 2.7.3.1 | ARTÍCULOS DEPORTIVOS                     | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 1,740.00   | 0.00       | 0.00       | 1,740.00     |
| 5.1.2.7.4 | 2.7.4.1 | PRODUCTOS TEXTILES                       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 3,314.06   | 679.83     | 0.00       | 3,993.89     |
| 5.1.2.8.2 | 2.8.2.1 | MATERIALES DE SEGURIDAD PÚBLICA          | 850.00     | 1,395.95   | 0.00       | 3,499.72   | 0.00       | 0.00       | 0.00       | 2,879.89   | 8,470.00   | 667.50     | 6,003.00   | 0.00       | 23,766.06    |
| 5.1.2.9.1 | 2.9.3.1 | HERRAMIENTAS MENORES                     | 2,604.97   | 0.00       | 2,234.00   | 1,624.18   | 1,579.98   | 0.00       | 0.00       | 648.00     | 6,427.36   | 35,528.71  | 16,501.00  | 5,612.69   | 72,760.89    |
| 5.1.2.9.2 | 2.9.4.1 | REFACCIONES Y ACCES. MEN. D/EDIFICIOS    | 0.00       | 0.00       | 2,631.64   | 15,442.56  | 430.28     | 0.00       | 49,400.00  | 0.00       | 66,499.07  | 11,097.16  | 14,915.11  | 0.00       | 160,415.82   |
| 5.1.2.9.3 | 2.9.5.1 | REF.Y ACC.MEN.MOB.EQPO D/ADM.EDUC.Y REC. | 0.00       | 0.00       | 2,600.00   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 14,442.00  | 0.00       | 2,226.59   | 4,516.00   | 23,784.59    |
| 5.1.2.9.4 | 2.9.6.1 | REF.Y ACC.MEN.EQPO D/CÓMP.Y TEC. D/INF.  | 0.00       | 0.00       | 0.00       | 0.00       | 4,997.54   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 4,997.54     |
| 5.1.2.9.6 | 2.9.7.1 | REFACCIONES Y ACCES.MEN.D/EQPO D/TRANSP. | 19,372.60  | 22,270.00  | 49,866.01  | 42,978.01  | 5,997.80   | 33,887.99  | 22,552.01  | 34,264.90  | 19,519.22  | 54,565.45  | 23,261.60  | 27,352.80  | 355,888.39   |
| 5.1.2.9.8 | 2.9.8.1 | REFACCIONES Y ACC. MEN.D/MAQ.Y OTROS EQ. | 0.00       | 49,540.00  | 1,680.00   | 2,900.00   | 18,219.19  | 0.00       | 173.00     | 1,640.00   | 743.30     | 16,428.72  | 273.01     | 300.00     | 91,897.22    |
| 5.1.2.9.9 | 2.9.9.1 | REFAC.Y OTROS ACC.MEN.OTROS BIEN.MUEB.   | 0.00       | 345.01     | 0.00       | 171.50     | 0.00       | 0.00       | 0.00       | 1,199.00   | 39,907.25  | 52,787.60  | 3,138.13   | 75.01      | 97,623.50    |
| 5.1.3.1.1 | 3.1.1.1 | ENERGÍA ELÉCTRICA                        | 669,153.00 | 675,075.00 | 681,120.00 | 695,261.00 | 747,132.00 | 706,213.00 | 769,839.24 | 813,962.37 | 728,298.00 | 709,744.00 | 698,172.00 | 718,479.00 | 8,612,448.61 |
| 5.1.3.1.2 | 3.1.2.1 | GAS                                      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6,290.54   | 0.00       | 6,000.00   | 12,290.54    |
| 5.1.3.1.4 | 3.1.4.1 | TELEFONÍA TRADICIONAL                    | 7,979.58   | 7,372.00   | 6,885.00   | 822.00     | 14,605.00  | 9,366.00   | 6,416.00   | 6,924.00   | 9,585.00   | 7,433.00   | 9,499.00   | 7,947.00   | 94,833.58    |
| 5.1.3.1.5 | 3.1.5.1 | TELEFONÍA CELULAR                        | 10,835.00  | 11,035.00  | 10,835.00  | 13,735.00  | 10,406.00  | 10,764.00  | 10,835.00  | 4,500.00   | 2,620.00   | 2,920.00   | 7,648.00   | 4,854.00   | 100,987.00   |
| 5.1.3.1.6 | 3.1.6.1 | SERVICIOS DE TELECOM. Y SATÉLITES        | 1,215.82   | 1,441.00   | 0.00       | 1,018.00   | 400.00     | 0.00       | 0.00       | 822.00     | 0.00       | 0.00       | 0.00       | 0.00       | 4,896.82     |
| 5.1.3.1.7 | 3.1.7.1 | SERV.D/ACC.D/INTER.REDES Y PROC.D/INF.   | 0.00       | 0.00       | 1,840.00   | 1,017.00   | 618.00     | 1,019.00   | 909.00     | 400.00     | 2,088.00   | 0.00       | 0.00       | 0.00       | 7,891.00     |
| 5.1.3.1.8 | 3.1.8.1 | SERVICIOS POSTALES Y TELEGRÁFICOS        | 0.00       | 0.00       | 310.64     | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 310.64       |
| 5.1.3.2.2 | 3.2.2.1 | ARRENDAMIENTO DE EDIFICIOS               | 3,480.00   | 3,480.00   | 11,960.01  | 3,480.00   | 0.00       | 7,500.00   | 10,940.00  | 500.00     | 3,480.00   | 0.00       | 3,480.00   | 3,480.00   | 51,780.01    |
| 5.1.3.2.3 | 3.2.3.1 | ARREND.D/MOB.Y EPO.D/ADMON.EDUC.Y REC.   | 14,714.60  | 24,344.34  | 0.00       | 5,283.51   | 27,550.00  | 38,767.20  | 63,845.82  | 26,970.00  | 3,828.00   | 9,164.00   | 3,677.20   | 15,660.00  | 233,804.67   |
| 5.1.3.2.5 | 3.2.5.1 | ARRENDAMIENTO DE EQUIPO DE TRANSPORTE    | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 6,960.00   | 50,000.01  | 0.00       | 56,960.01    |
| 5.1.3.2.6 | 3.2.6.1 | ARRENDAMIENTO D/MAQ. OTROS EQPOS Y HERR. | 0.00       | 23,490.00  | 0.00       | 0.00       | 41,342.40  | 0.00       | 4,640.00   | 0.00       | 0.00       | 6,264.00   | 0.00       | 12,992.00  | 88,728.40    |
| 5.1.3.2.9 | 3.2.9.1 | OTROS ARRENDAMIENTOS                     | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 10,440.00  | 0.00       | 0.00       | 0.00       | 0.00       | 10,440.00    |
| 5.1.3.3.1 | 3.3.1.1 | SERV. LEG.D/CONT.AUDIT.Y RELACIONADOS    | 0.00       | 0.00       | 0.00       | 16,240.00  | 22,981.13  | 16,240.00  | 16,240.00  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 71,701.13    |
| 5.1.3.3.2 | 3.3.2.1 | SERV.D/DIS.ARQ. ING.Y ACTIV/RELACIONADAS | 0.00       | 2,088.00   | 23,909.33  | 0.00       | 0.00       | 0.00       | 0.00       | 69,600.00  | 0.00       | 0.00       | 16,240.00  | 0.00       | 111,837.33   |
| 5.1.3.3.3 | 3.3.3.1 | SERV.D/CONS.ADVA.PROC.TEC.Y TEC.D/L INF. | 147,674.96 | 4,325.14   | 0.00       | 3,325.14   | 0.00       | 0.00       | 0.00       | 0.00       | 5,637.60   | 95,157.70  | 24,000.00  | 3,248.00   | 283,368.54   |
| 5.1.3.3.4 | 3.3.4.1 | SERVICIOS DE CAPACITACIÓN                | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 32,399.99  | 84,600.01  | 0.00       | 1,000.00   | 340.00     | 0.00       | 0.00       | 118,340.00   |
| 5.1.3.3.6 | 3.3.6.1 | SERV.D/APOYO ADM.TRAD.FOT.E IMPRES.      | 2,528.80   | 74,074.41  | 105.00     | 3,140.35   | 2,811.69   | 949.75     | 5,033.01   | 0.00       | 0.00       | 1,780.02   | 1,186.00   | 12,874.67  | 104,483.70   |
| 5.1.3.3.9 | 3.3.9.1 | SERV. PROFES.CIENT.Y TÉCN.INTEGRALES     | 9,200.57   | 12,233.41  | 16,952.00  | 16,006.66  | 36,980.00  | 10,320.05  | 11,073.33  | 15,000.65  | 27,272.01  | 17,820.00  | 10,905.60  | 20,974.00  | 204,738.28   |
| 5.1.3.4.1 | 3.4.1.1 | SERVICIOS FINAN. Y BANCARIOS             | 625.24     | 557.96     | 754.00     | 664.68     | 290.38     | 98.60      | 216.92     | 197.20     | 217.20     | 180.59     | 216.92     | 256.36     | 4,276.05     |
| 5.1.3.4.3 | 3.4.3.1 | SERV.D/RECAUD.TRASLY CUST.D/VALORES      | 5,236.10   | 9,233.10   | 23,476.87  | 34,256.02  | 32,660.33  | 37,567.36  | 27,494.59  | 10,720.95  | 6,983.39   | 10,696.14  | 6,931.68   | 10,996.80  | 216,253.33   |
| 5.1.3.4.5 | 3.4.5.1 | SEGURO DE BIENES PATRIMONIALES           | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8,488.88   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 8,488.88     |
| 5.1.3.4.7 | 3.4.7.1 | FLETES Y MANIOBRAS                       | 0.00       | 0.00       | 0.00       | 9,065.12   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 9,065.12     |
| 5.1.3.4.9 | 3.4.9.1 | SERV. FINANC.BANC.Y COMERC.INTEGRALES    | 709.92     | 197.20     | 19.72      | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 0.00       | 926.84       |
| 5.1.3.5.1 | 3.5.1.1 | CONSERV. Y MANTTO MENOR D/INMUEBLES      | 0.00       | 696.00     | 4,800.00   | 0.00       | 13,224.00  | 0.00       | 0.00       | 0.00       | 17,288.60  | 900.00     | 44,663.99  | 2,600.00   | 84,172.59    |



|             |         |  |              |              |              |              |              |              |              |              |              |              |              |              |               |
|-------------|---------|--|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| 1.2.3.5.2.2 | 6.1.2.2 | CONSTRUCCIÓN NUEVA P/EDIFIC.N/HABIT.       | 0.00         | 0.00         | 0.00         | 0.00         | 636,142.54   | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 636,142.54    |
| 1.2.3.5.3.2 | 6.1.3.2 | CONST.OBR<br>ABAST.AGUÁ,PETR.GAS,ELECT.TEL | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 61,673.08    | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 61,673.08     |
| 1.2.3.5.4.2 | 6.1.4.2 | CONST.OBRAS D/URBAN.P/LA DOT.D/SERV.       | 418,714.14   | 0.00         | 2,199,807.06 | 2,155,178.80 | 2,318,727.02 | 2,078,073.70 | 73,871.32    | 599,950.82   | 630,054.23   | 1,021,847.02 | 1,227,747.74 | 704,584.15   | 13,428,556.00 |
| 1.3.3.5.4.3 | 6.1.4.3 | AMP.D/REHABILIT.D/OBR D/URBANIZACIÓN       | 1,509,053.16 | 311,254.39   | 531,229.21   | 1,816,205.68 | 423,132.15   | 163,563.11   | 2,220,028.20 | 2,666,166.87 | 484,309.65   | 149,091.85   | 88,951.75    | 184,383.76   | 10,547,369.78 |
| 1.2.3.6.2.2 | 6.2.2.2 | CONSTRUCCIÓN NUEVA P/EDIFIC.N/HABIT.       | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 1,000,000.00 | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 1,000,000.00  |
| 1.2.3.6.4.1 | 6.2.4.1 | ESTUDIOS Y PROYECTOS                       | 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          |
| 1.2.3.6.4.2 | 6.2.4.2 | CONST.D/OBRAS D/URB.P/LA DOT.D/SERV.       | 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          |
| 5.3.3.1.1   | 8.5.1.1 | CONVENIOS DE REASIGNACIÓN                  | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 0.00         | 591.16       | 591.16        |
| T O T A L : |         |  | 3,742,798.36 | 3,832,706.22 | 4,003,098.08 | 4,261,964.07 | 4,416,049.18 | 4,315,367.36 | 4,697,235.56 | 5,967,937.49 | 5,765,237.11 | 5,898,663.46 | 4,373,131.75 | 6,017,941.23 | 85,196,844.05 |

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## PUBLICACIONES OFICIALES

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El Periódico Oficial del Estado de Tlaxcala es integrante activo de la Red de Publicaciones Oficiales Mexicanas (REPOMEX) y de la Red de Boletines Oficiales Americanos (REDBOA).

